

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30.			1. REQUISITION NUMBER A21898356		PAGES 1 OF (1) PAGE(S)
2. CONTRACT NO. GS07T12BGD0012		3. AWARD/EFFECTIVE DATE 06/16/2014	4. ORDER NUMBER GSQ0714BG0030		5. SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)	8. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY GSA Region 7 Carol Conaway 819 Taylor Street, Rm. 13A33 Fort Worth, TX 76102 United States (817) 978-7423		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED Destination	
				12. DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
				<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
				13b. RATING	
14. METHOD OF SOLICITATION RFP					
15. DELIVER TO Bldg 6007 Rear Admiral Grace Hooper Bldg APG, MD 21005 United States (443) 395-0439		16. ADMINISTERED BY Carol Conaway (817) 978-7423			
17a. CONTRACTOR/ OFFEROR B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		18a. PAYMENT WILL BE MADE BY Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States			
17b. <input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED			

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
ITEM NO.	TASK ITEM DESCRIPTION		PREVIOUS MOD AMT	MOD CHANGE AMT	NEW MOD AMT
0001	RPTIS WO #15/Soldier Power - Base		\$0.00	\$5,881,000.42	\$5,881,000.42

ITSS Project Number: ID07140006
Work Order #15
Rapid Prototyping and Technology Insertion (RPTI)/Soldier Power

A. This requirement is awarded as a task order against the Indefinite Delivery Indefinite Quantity (IDIQ) contract ID07120033001 awarded to CACI Technologies in support of RPTI for Aberdeen Proving Grounds, Maryland. Terms and conditions supporting the basic contract issued under the supporting solicitation ID07120033 apply along with RFP ID07140006.
Contractor's Proposal dated May 9, 2014 is hereby incorporated by reference.
Act #:

This order is a mixed ___ FFP ___ X ___ T&M ___ Cost Reimbursable

X Severable ___ Non-Severable ___ Hybrid

B. Period of Performance
Base Year/Period: 6/16/2014-6/15/2015
Option Year/Period 1: 6/16/2015-6/15/2016
Option Year/Period 2: 6/16/2016-6/15/2017
Option Year/Period 3: 6/16/2017-6/15/2018

C. The ceiling amount for this task is B-4 which includes B-4 for travel and B-4 for material.

Base Year and Option Year ceiling amounts are as follows:

0001 Base Year:
Labor B-4
Travel B-4
Material B-4
Total for the Base B-4

1001 Option Year/Period 1:
Labor B-4
Travel B-4
Material B-4
Total for the Option 1 B-4

2001 Option Year/Period 2:

Labor

Travel

Material

Total for the Option 2

3001 Option Year/Period 3:

Labor

Travel

Material

Total for the Option/Period 3

Indirect Rates:

CACI indirect rates are as follows:

Material:

Base:

OY1:

OY2:

OY3:

Travel:

Base:

OY1:

OY2:

OY3:

D. Incremental funding shall be added bilaterally via the changes clause at FAR 52.212-4(c) - Changes. The total dollar amount for the Base Year is (Labor, Material, and Travel) which will be incrementally funded. Incremental funds for travel will be added to this task as they become available. The amount of is added at this time.

The contractor shall not incur costs, provide services that will exceed the funded amount of expressed in the contract/task order which is .

E. Option periods were evaluated at the time of the task order award. The option periods included in this task shall be exercised in accordance with FAR clauses 52.217-8 and 52.217-9 (as incorporated in to the Performance Based Work Statement, dated 3/12/2014). Options shall be exercised at the discretion of the Government, within the terms expressed in the aforementioned clauses. Options shall be exercised at the dollar values accepted in the contractor's original proposal at the time of award.

25. ACCOUNTING AND APPROPRIATION DATA

299X.A07VR111.F1.25.C01.H08...

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

\$5,881,000.42

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ATTACHED.

☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDAN ATTACHED.

28. CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE.

☐ CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE ID07140006 OFFER DATE 5/9/2014. YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Carol Conaway	
30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) Carol Conaway (817) 978-7423	31c. DATE SIGNED 6/16/2014
32a. QUANTITY IN COLUMN 21 HAS BEEN		32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE	32c. DATE
32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT
37. CHECK NUMBER	38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER GSA Finance Customer Support 816-926-7287		42b. RECEIVED AT (Location)	
41c. DATE		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS
AUTHORIZED FOR LOCAL REPRODUCTION		SEE REVERSE SIDE FOR OMB CONTROL NUMBER AND PAPERWORK BURDEN STATEMENT	STANDARD FORM 1449 (REV. 4-2002) Prescribed by GSA - FAR (48 CFR) 53.212

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
Rapid Prototyping and Technology Insertion (RPTI) Support
Work Order #15**

CONTRACT: ID07140006 - Rapid Prototyping and Technology Insertion (RPTI) Support – Soldier Power, Work Order #15

DATE: 3/12/2014

TYPE: Time and Material (T&M)

AGENCY:

United States Army (USA)
Communications-Electronics Research Development & Engineering Center (CERDEC)
Command, Power & Integration Directorate (CP&ID)
Power Division (PD)

PROJECT MANAGER (PM): Dale Shogren, GSA FAS, 405-609-8083

CLIENT REPRESENTATIVE (CR): Mara Bryant-Ivory, CERDEC, CP&ID, 443-395-0439

CONTRACT TYPE: Task Order issued against Indefinite Delivery/Indefinite Quantity (IDIQ) ID07120033

1.0 Background

The contractor shall support the Power Division (PD) of the Command, Power & Integration Directorate (CP&ID), U.S. Army Communications-Electronics Research Development & Engineering Center (CERDEC) RPTI efforts. The contractor is required to perform a variety of tri-service Command, Control, Communications, Computers, Intelligence, Surveillance and Reconnaissance (C4ISR) systems prototyping and prototype systems integration programs.

The Army's unique power requirements force CERDEC to design, develop, and advance power electronics/controls, burners, fuel reformation components/systems, advanced External and Internal Combustion engines, alternative energy power sources, intelligent power / energy management systems, and battery rechargers that are compatible with tactical field applications. The results of this endeavor shall be used to support the Power Division mission which seeks solutions to enhance military readiness and operations. Efforts shall ensure the smooth transition of systems and components for applications to future development and acquisition.

2.0 Objectives

This work order will support the development of improved power source relevant technologies for manwearable and manportable applications (in general up to 1,000 watts of output power). The technologies to be considered include but are not limited to:

- Advanced lithium batteries (rechargeable and nonrechargeable)
- Rapid battery chargers
- Fuel cells
- Modeling and simulation of advanced power source systems
- Solar Panels
- Battery diagnostic test equipment
- Power Managers
- Soldier Energy Harvesting Systems

3.0 Scope

The individual project requirement to be placed against the basic IDIQ is described as follows:

- Engineering Support
- Systems Engineering: Prototype Technology R&D
- Testing, Evaluation/Experimentation and Certification
- Quality Assurance
- Logistics Support: Purchasing Support
- Program/Project Administrative, & Business Operations Support
- Experimentation and Demonstration
- Power Source Support
 - Management and Administrative Support
 - Technical Support
 - Power Sources Engineering
 - Alternative Power Source Solutions
 - Mobile Power Source Solutions

4.0 Requirements

4.1 Management, Administrative, and Planning Support

The contractor shall provide management, administrative, and planning support for PD specific programs, including formulation and preparation of mid and long range program and development plans, investment strategies, business and operating plans, and when applicable, the development and implementation of strategic databases for soldier power. The contractor shall provide administrative and managerial support to programs so designated by the PD. This may require on site participation in support of these programs.

4.2 Demonstrations and Experiments

The Contractor shall provide technical support for power related demonstrations and experiments conducted by the Government that show basic functionality or interoperability of the candidate system(s) with other systems. The Contractors' efforts shall include the following:

- Identification of possible demonstration and experiment candidates, briefing these to the Government to obtain approval, and developing the demonstrations and experiments to provide proof of concept.
- Acquire/fabricate the systems/materials required for the effort.
- Provide on-site technical support during these briefings and demonstrations.
- Accomplishment of all work necessary to develop these demonstrations and provide proof of concept.
- Provide all required documentation/briefings to support the effort. This shall include Technical Abstracts and Concept Documentation.
- Technical support shall also include analysis of power technologies, parametric studies, modeling and simulation, test and evaluation and laboratory support.
- Administrative support shall include the ability to provide reports, briefings, and presentations and facilitate task leaders, engineers and managers who provide technical support.

4.3 Power Source Technical Support

The contractor shall provide the requisite engineering/technical support for the development of improved portable power sources with the associated technologies and materials to increase power density, decrease weight, size, and cost.

4.3.1 PEM/DMFC/RMFC/SOFC Fuel Cells

The Contractor shall investigate and develop proton exchange membrane (PEM) fuel cell, direct methanol fuel cell (DMFC) and reformed methanol fuel cell (RMFC) and solid oxide fuel cells (SOFC) technologies for fuel component/conversion technologies including balance-of-plant systems. The specific technologies to investigate shall include thermally activated solid hydrogen generation, aqueous activated chemical hydride generation; hydrogen feed stream purification techniques, sulfur removal techniques, micro fluidics, and thermal management. The effort shall develop prototype components and system level components for demonstration with fuel cells designed in accordance to military specified mission operations.

4.3.1.1 Solid Oxide Fuel Cell (SOFC) Technologies

The Contractor shall investigate and develop solid oxide fuel cell (SOFC) technologies including SOFC stack components, micro tubular designs, and materials processing. The effort shall study the effects of sulfur on operational performance and optimize the fuel cell for fuel to energy efficiency. The effort shall demonstrate prototype components and design development towards a soldier portable power source to military specified mission operations.

4.3.1.2 JP8 Fueled Power Sources/Sulfur Sorbents

The Contractor shall investigate JP8 Fueled Power Sources and Explore sulfur sorbents for JP8 reformation and characterize JP8 fuel reformation systems for mobile fuel cell applications.

4.3.2 Fuel Cell Systems

The Contractor shall develop a fuel cell system whose battery component is capable of an energy density of greater than 150 Wh/kg and shall be capable of being charged by the fuel cell component and/or a stand-alone smart charger. The battery shall incorporate smart circuit technology to provide battery state of charge and System Management – Business (SM-BUS) communication protocols. The smart battery shall have the capability of being charged within 2 hours on the stand-alone smart charger

4.3.3 Fuel Cells - Battery Hybrids

The contractor shall provide a fuel cell–battery hybrid power source. The power source shall be utilized as soldier portable power and provide energy for charging secondary batteries and auxiliary power for soldier equipment. The system shall utilize a fuel reformer to efficiently convert liquid fuels such as methanol, JP-8, or other logistical fuels into hydrogen or utilize a solid hydrogen fuel source. The system shall provide continuous power with an operational goal of 72 hours and provide connections to allow use as an auxiliary power device to operate soldier system and charger devices.

4.3.4 Fuel Cells - Solid Hydrogen Fuels

The contractor shall investigate proof of concept soldier portable fuel cell systems that utilize fuel conversion approaches including solid hydrogen fuel sources and liquid fuel conversions to produce hydrogen fuel for a low cost fuel cell design. The solid fuel conversion system shall use a high density hydrogen solid (e.g ammonia borane, alane, etc.) and be designed to provide a safe, controlled conversion of the fuel into hydrogen. The system shall be optimized for energy density and reduced weight and be designed as a wearable soldier power source with an operational goal of 72 hours.

4.3.5 Off Vehicle Fuel Cell Battery Charger

The Contractor shall investigate and integrate an off vehicle fuel cell battery charger using fuel reformer technology in the design. It shall be capable of providing soldier portable power for recharging communication power sources. The fuel reformer shall incorporate the use of liquid fuels, including methanol and JP-8, and be optimized for high efficiency conversion of liquid fuel to hydrogen for use with the fuel cell stack. The system shall be optimized for weight, volume, and environmental operation in accordance to the military specifications.

4.4 Advanced Lithium Batteries

The Contractor shall evaluate advanced lithium and lithium ion batteries chemistries and provide comparisons to existing battery technologies with a goal to optimize the energy and power densities within the Army's standard battery configurations. Detailed experience with lithium-ion, NiZn, Li/CFx and Li-Air technologies is desired. The batteries shall have the circuitry required for safe operation and proper charging through the Army's soldier portable charger (SPC) and the (UBC) Universal Battery Charger. The batteries shall also be equipped with a

state-of-charge indicator and/or smart circuits to allow data-use history and charge profile communication between military equipment and chargers.

4.4.1 Army's BB-2590 and Conformal Battery Configurations

The Contractor shall investigate improved chemistries for use based on the Army's BB-2590 and conformal battery configurations and evaluate field charging concepts, including vehicle powered smart chargers and solar chargers. The batteries shall be tested for safe charging operation under field conditions to simulate actual environmental conditions per military specified requirements. This effort shall include development improvements to solar charger designs to improve the charger efficiency for BB-2590s and conformal batteries. The contractor shall provide safety assessment reporting data in accordance to Army safety requirements. The contractor shall provide multiple deliverable prototype systems for experimental field evaluations.

4.5 Advanced Battery Chargers

The Contractor shall evaluate field capable charging systems such as solar, wind and alternative approaches such as steam powered and micro-engine generators. The effort shall include developmental improvements in the design of solar chargers, reduced weight, decreased volume, and improved circuitry to increase charger efficiency.

The Contractor shall investigate using the solar battery charger design for use with the Army's communication systems. The contractor shall design, develop, and test the charging system and peripherals for safe operation under field conditions to simulate actual environmental conditions per military specified requirements. The effort shall validate the charging system through actual run-time operation of the charged batteries. The contractor shall provide safety assessment reporting data in accordance to Army safety requirements. The contractor shall provide multiple deliverable prototype systems for experimental field evaluations.

4.6 Power Management

The Contractor shall develop cost effective design for State of Charge (SOC) chips for use in disposable and rechargeable military C4ISR batteries. SOC indicators shall display amount of remaining energy in battery in order to use batteries more efficiently. The design shall be optimized with respect to unit cost. The effort shall design and develop SOC circuits specifically for the Army's C4ISR battery configurations. The contractor shall provide prototypes for evaluation by CERDEC.

4.7 Wireless Soldier Power Distribution

The contractor shall investigate Wireless Soldier Power Distribution and Demonstrate wireless power transfer from body to helmet and weapon to complement the wireless personal area network and thus totally untethered the Soldier's weapon and headgear from the body.

4.8 Soldier Energy Harvesting Systems

The Contractor shall develop lightweight, cost-effective, and reliable energy harvesting technologies to support the joint mission space for reducing operational energy and supporting air and ground Warfighter operations. Solutions may include novel concepts and improvements (applied research) for Soldier-wearable energy harvesting technologies, including but not limited to: kinetics-based, piezoelectric, metabolic (i.e. body heat), lightweight flexible photovoltaic, wind.

Contractor shall develop energy harvesting prototypes for further development and evaluation. Technologies and concepts should provide improvements in energy density, optimized personal energy harvesting, ergonomics, "ease of use," extended dismounted operations without resupply, and safety. Contractor shall facilitate human factors and Soldier-centric integration. The prototype devices will result in reduced power supply logistics and power load requirements for the soldier while performing dismounted operations and patrol missions with low metabolic burden to the Soldier. The contractor shall integrate energy harvesting devices with the Soldier power architecture such as power management, conversion and energy storage devices in order to supply the soldier with a reliable source of power.

4.9 Procurement

The Contractor shall procure, test and evaluate (T&E) equipment, chemicals, electronic parts and materials, power sources and supplies, tools, environmental systems and measurement instruments to develop power sources and perform evaluation of power and energy components.

The contractor shall provide an established and fully-functioning purchasing system for project materials procurement that provides the ability to initiate, monitor, track, review and approve purchase orders via a web-based system. This system must provide for the following capabilities:

- Provide government-designated users with a web-based system that provides the ability to place, monitor, track, review and approve requests for quotations (RFQ) and/or purchase order (PO) requests.
- Provide real time status of procurement from request to delivery.
- Provide funding status by individual program within a work order.
- Allow for multiple levels of system usage rights, including view-only, RFQ/PO request creation, RFQ/PO review, and final RFQ/PO approval/release.
- Allow government-designated users to create parts catalogs and project kits, and create PWS's for non cataloged items.
- Provide on a monthly basis a listing of all material purchased for this effort. The purchased material listing shall identify the particular project for which each item was purchased. The purchased material listing shall be attached to the monthly report and maintained in accordance with contractor material inventory processes.

The contractor shall be authorized to release International Traffic in Arms Regulations (ITAR)-marked drawings to ITAR-compliant vendors.

5.0 Operational Requirements

5.1 Data/Deliverables

Data is required but it is not separately priced. The contractor shall deliver all required deliverables/reports as described in Table 1.

Table 1 List of Data Deliverables

Required Deliverables/Reports	Required Due Date	Description of Deliverable Content
Quality Control Plan	30 days after award.	Plan to ensure services are performed IAW PWS and commonly accepted commercial practices.
Contractor Monthly Status and Progress Report	No later than 15 calendar days after the first day of the month.	<p>The contractor shall separately cover the effort on each of the tasks described in this PWS. Content in the monthly report provided by the contractor shall be separated by task and shall contain for each task, as a minimum:</p> <ul style="list-style-type: none"> Significant items that occurred that month Planned activities for the next month Material Purchasing Support <ul style="list-style-type: none"> Complete list of purchase requests Dates request received Date quotes received or to be received Date of full Government approval Date of Purchase Order issued to Vendor Date Items delivered or Estimated due date Issues and Concerns Status of each task Staff assigned on task that month Budgetary information on expended and remaining funds <p>Reports shall be prepared IAW DI-MGT-80227</p>
Scientific and Technical Reports (such as Test Plans, Procedures, Reports)	As Required	<p>Scientific and technical reports will include documentation of the following areas of support:</p> <ul style="list-style-type: none"> Technical, strategic and business planning support to the Fuel Cells TWG. Identification and evaluation of advanced manufacturing efficiencies and leveraging opportunities. Application, solutions, capabilities, analysis, and prioritization of fuel cell and other emerging technology power device issues, specifically those associated with manufacturing and producibility of selected systems. <p>Reports shall be prepared IAW DI-MISC-80711A</p>
Material Safety Data Sheet (MSDS)	As Required (for ODC items requiring)	<p>Provide workers and emergency personnel with procedures for handling or working with substances in a safe manner. Includes information such as but is not limited to:</p> <ul style="list-style-type: none"> Physical data (melting point, boiling point, flash point,

	MSDS, this should be attached to the consent to purchase form)	etc.) <ul style="list-style-type: none"> • Toxicity • Health effects • First Aid • Reactivity • Storage • Disposal • Protective equipment • Spill-handling procedures. <p>MSDS shall be prepared IAW FAR 52.223-3 -- Hazardous Material Identification and Material Safety Data (Jan 1997)</p>
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5.1.1 Delivery Instructions

One copy of each report shall be submitted to the client representative. The contractor shall deliver each report in a Government approved format. The contractor shall submit deliverables electronically via email and shall include a cover letter, on the prime contractor's letterhead, describing the contents. Concurrently, a copy of the cover letter shall be attached to the task in GSAs Electronic Ordering System (ITSS).

5.1.2 Inspection and Acceptance of Services

All periodic reports and task deliverables shall be inspected, tested (where applicable), reviewed, and accepted by the Government within a reasonable period of time IAW FAR 52.246-6, Inspection – Time and Material and Labor Hour.

Acceptance criteria are as follows:

- All documents, stated as deliverables, are received for review and acceptance.
- Deliverable documents are delivered in proper format as stated.
- Deliverable is submitted on time as stated in Table 1.
- Satisfy requirements as outlined in QCP/QASP.

Only the client representative (CR), their designated alternate, the GSA Project Manager (PM) or GSA Contracting Officer (CO) has the authority to inspect, accept, or reject all deliverables. Final acceptance of all deliverables will be provided in writing, or in electronic format, to the GSA PM or GSA CO within 30 days from the end of the task order.

Performance by the Contractor to correct defects found by the Government as a result of quality assurance surveillance and by the Contractor as a result of quality control, shall be IAW FAR 52.246-6, Inspection – Time and Material and Labor Hour. The client representative will monitor compliance and report to the GSA FAS PM.

5.2 Quality Control

The contractor shall establish and maintain a complete Quality Control Plan to ensure the services are performed in accordance with the PWS and commonly accepted commercial practices. The contractor shall develop and implement procedures to identify, prevent and ensure non-recurrence of defective services. The government reserves the right to perform inspections on services provided to the extent deemed necessary to protect the government's interests. The contractor must control the quality of the services and deliverables provided in support of this task and maintain substantiating evidence that services conform to contract quality requirements and furnish such information to the government if requested.

This is a task order for commercial services. The contractor shall develop and maintain a quality process to ensure services are performed in accordance with commonly accepted commercial practices and existing quality control systems. The contractor shall develop and implement procedures to identify, prevent and ensure non-recurrence of defective services. However, the government reserves the right to perform inspections on services provided to the extent deemed necessary to protect the government's interests. The contractor must control the quality of the services and deliverables provided in support of this task; the contractor must maintain substantiating evidence that services conform to contract quality requirements and furnish such information to the government if requested.

5.3 Desired Skills and Experience

This requirement does include a strong desire for manpower with special knowledge/experience and skills associated with the research and development of advanced military power sources to include lithium and lithium ion batteries, chargers and fuel cell technology.

5.4 Manhours/Labor Categories

Direct labor shall be based on the labor categories and labor hours identified in Tables 2 and 3. Work for this task will be conducted primarily at the Contractor's facilities but will also require support at Government facilities to include Aberdeen Proving Grounds (APG), Maryland (MD) Ft Belvoir VA, and at various CONUS/OCNUS locations. Labor Rates shall not exceed the labor rates awarded under the terms of your basic contract for each period of performance.

The estimated Level of Effort (LOE) provided by the government identifies the labor categories and estimated labor hours associated with each category. This LOE has been developed by the government for use by the vendor in development of a proposal. The offeror must clearly quantify and address the provided LOE in their proposal.

Please be advised that Tables 2 and 3 (below) are provided for evaluation purposes only. Because this work order will be issued on a Time-and-Materials (T&M) basis, the actual LOE required in performance of the work order may vary from the estimates in Tables 2 and 3.

Table 2 Estimate Level of Effort – Government Site

Labor Category	Estimated Man-Hours by Labor Category			
	Base	OP1	OP2	OP3
General Engineer (Intermediate)	2080	2080	2080	2080
General Engineer (Senior/Lead)	2080	2080	2080	2080
Mechanical Engineer (Senior)	2080	2080	2080	2080
Test Engineer (Senior/Lead)	2080	2080	2080	2080

Table 3 Estimate Level of Effort – Contractor Site

Labor Category	Estimated Man-Hours by Labor Category			
	Base	OP1	OP2	OP3
Program Manager (Senior / Lead)	2080	2080	2080	2080
Electronics Engineer (Senior)	2300	2300	2300	2300
Electronics Engineer (Intermediate)	2300	2300	2300	2300
Electrical Engineer (Senior)	2300	2300	2300	2300
Electrical Engineer (Intermediate)	2300	2300	2300	2300
Electrical Engineer (Journeyman)	2300	2300	2300	2300
Mechanical Engineer (Senior)	1040	1040	1040	1040
Mechanical Engineer (Journeyman)	2080	2080	2080	2080
Principle Expert/ SME	2080	2080	2080	2080
Engineering (Executive/Scientist)	2080	2080	2080	2080
Engineering (software) (Senior)	1040	1040	1040	1040
General Engineer (Senior / Lead)	2080	2080	2080	2080
General Engineer (Journeyman)	1040	1040	4160	4160
General Engineer (Intermediate)	4160	4160	1040	1040
Systems Engineer (Senior / Lead)	1040	1040	1040	1040
Systems Engineer (Journeyman)	2080	2080	2080	2080
Systems Engineer (Intermediate)	2080	2080	2080	2080
Network Engineer (Senior / Lead)	2300	2300	2300	2300
Network Engineer (Journeyman)	2300	2300	2300	2300
Network Engineer (Intermediate)	2080	2080	2080	2080
Principle expert/ Subject Matter Expert	2080	2080	2080	2080
Software Engineer (Lead)	2080	2080	2080	2080
Software Engineer (Journeyman)	2080	2080	2080	2080
Software Engineer (Intermediate)	2080	2080	2080	2080
System Engineer (Senior)	2080	2080	2080	2080
System Engineer (Intermediate)	2080	2080	2080	2080
System Administrator (Lead)	1080	1080	1080	1080
Systems Analyst (Architecture)	2080	2080	2080	2080

System Analyst (Senior)	2080	2080	2080	2080
System Analyst (Intermediate)	2080	2080	2080	2080
CAD/CAM / Drafter (Senior / Lead)	1040	1040	1040	1040
CAD/CAM / Drafter (Journeyman)	1040	1040	1040	1040
Mechanical Technician (Senior / Lead)	4160	4160	4160	4160
Mechanical Technician (Journeyman)	4160	4160	4160	4160
Mechanical Technician (Intermediate)	4160	4160	4160	4160
Machinist (Master)	2080	2080	2080	2080
Electronics Technician (Senior / Lead)	1040	1040	1040	1040
Electronics Technician (Journeyman)	4600	4600	4600	2300
Electronics Technician (Intermediate)	4600	4600	4600	2300
Mechanic, General (Senior / Lead)	1040	1040	1040	1040
Mechanic, General (Journeyman)	1040	1040	1040	1040
Mechanic, General (Intermediate)	1040	1040	1040	1040
General Laborer (Journeyman)	2080	2080	2080	2080
General Laborer (Intermediate)	2080	2080	2080	2080
General Laborer (Entry Level)	2080	2080	2080	2080
Test Engineer (Senior / Lead)	2080	2080	2080	2080
Test Technician (Senior / Lead)	4160	4160	4160	4160
Quality Assurance Engineer (Senior / Lead)	1040	1040	1040	1040
Transportation Packing Specialist (Intermediate)	100	100	100	100
Property Management Specialist (Journeyman)	520	520	520	520
Program Integrator (Senior / Lead)	1040	1040	1040	1040
Operations Specialist (Senior / Lead)	1040	1040	1040	1040
Program Administrator (Journeyman)	1040	1040	1040	1040
Program Assistant (Journeyman)	1040	1040	1040	1040
Budget Analyst (Journeyman)	600	600	600	600
Budget Analyst (Intermediate)	1040	1040	1040	1040
Program Analyst (Intermediate)	1040	1040	1040	1040
Administrative Assistant	1040	1040	1040	1040

NOTE: If the offeror chooses to propose alternative solutions, the alternative solutions must be supported by a detailed rationale explaining why the offeror chose to deviate from the Government's proposed mix (labor category and hours) and sufficiently demonstrate the feasibility of the alternative solutions so that it is clear that the offeror understands the requirement. The rationale shall include, but is not limited to, the following information:

- If the labor hours are reduced, the vendor must explain the rationale for the reduced labor hours with a sufficient explanation that directly addresses how the proposed alternative solutions with reduced hours will be able to satisfy the requirement.***

- *If the labor hours are increased, the vendor must explain the benefit the Government will receive as a result of increasing labor hours.*
- *If different labor categories are proposed, the vendor must explain how the new labor categories will support the requirement.*

Any deviation without supporting rationale may render your proposal unacceptable as the government may be unable to determine if the offeror sufficiently understands the work order requirements.

The Government considers 1920 hours (excludes holidays) to be a full years labor for one individual. The government may accept a quote containing a justified alternative level of effort solution as part of a best value determination.

5.5 Other Direct Costs

5.5.1 Material/Other Direct Costs

The Contractor shall provide materials/hardware to support the requirements identified in PWS Section 4. The subject power system projects are, by their nature, material intensive efforts. These tasks will require the vendor to procure chemicals, electronic parts and materials, power sources and supplies, tools, environmental systems and measurement instruments.

Material estimates are provided for use by the vendor in development of a proposal is shown in Table 4.

Table 4 Total Estimated Materials Costs

Materiel / Other Direct Costs (ODCs)	
Base	B-4
Option Year 1	B-4
Option Year 2	B-4
Option Year 3	B-4
Total Other Direct Costs	B-4

5.5.2 Travel

Support of this requirement will include travel both within the continental United States (CONUS) and outside CONUS (OCONUS). The majority of the contractor's CONUS trips can be expected to be on the east coast.

Travel estimates are provided for use by the vendor in development of a proposal are shown in Table 5.

Table 5 Total Estimated Travel Costs

Travel	
Base	\$ B-4
Option Year 1	\$ B-4

Option Year 2	\$	B-4
Option Year 3	\$	B-4
Total Other Direct Costs	\$	B-4

NOTE: Table 5 totals include any travel markup.

The travel will be reimbursed at actual costs plus the vendor's travel markup allowed for per the base IDIQ.

6.0 Other Requirements

6.1 Contract Type

The efforts performed under this work order shall be on a T&M basis and shall be incrementally funded by the government.

6.2 Period of Performance/ Place of Performance

The period of performance shall be a base period of twelve (12) months from date of award with three twelve (12) month option periods. Work shall be primarily performed at the contractor's facility, but will also include work at Government sites to include APG MD, Fort Belvoir, VA, and various CONUS/OCONUS locations.

In support of the optional performance periods, the following FAR clauses are incorporated into the PWS:

1. **FAR Clause 52.217-5 Evaluation of Options (Jul 1990):** Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).
2. **FAR 52.217-8 Option to Extend Services (NOV 1999):** The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within sixty (60) calendar days prior to the expiration of the contract.
3. **FAR Clause 52.217-9 Option to Extend the Term of the Contract (Mar 2000):**
 - The Government may extend the term of this contract by written notice to the Contractor at least 1 day prior to the expiration of the current period of performance provided that the Government gives the Contractor a preliminary written notice of its

intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

- If the Government exercises this option, the extended contract shall be considered to include this option clause.
- The total duration of this contract, including the exercise of any options under this clause, shall not exceed 4 years.)

- 4. GSAR 552.217-71 Notice Regarding Option(s) (NOV 1992):** The General Services Administration (GSA) has included an option to extend the term of this contract in order to demonstrate the value it places on quality performance by providing a mechanism for continuing a contractual relationship with a successful Offeror that performs at a level which meets or exceeds GSA's quality performance expectations as communicated to the Contractor, in writing, by the Contracting Officer or designated representative. When deciding whether to exercise the option, the Contracting Officer will consider the quality of the Contractor's past performance under this contract in accordance with 48 CFR 517.207.

6.3 Government Furnished Equipment/Materials/Facilities

The Government will provide office space for those employees working on-site at APG, MD. There will be no GFE furnished at any locations other than APG, MD.

6.4 FAR/DFAR Clauses

In addition to the applicable FAR/DFAR clauses contained in the RPTIS IDIQ, Appendix E identifies the FAR/DFAR clauses that are applicable to the work completed on this task.

6.5 FAR Provisions

Appendix F identifies the FAR provisions that are applicable to the work completed on this task.

7.0 Invoicing/ Procedures for Payment

The PoP for each invoice shall be for one calendar month. The contractor shall submit only one invoice per month per order/contract. The appropriate GSA office will receive the invoice by the twenty-fifth calendar day of the month after the end of the month in which the deliverables was delivered and accepted by the Government.

7.1 Posting Acceptance Documents

Invoices shall initially be submitted monthly through GSA's electronic Web-Based Order Processing System, currently ITSS, to allow the client (CR) to certify the services have been received and the GSA COTR to electronically accept the invoice. Included with the invoice will be all backup documentation required such as, but not limited to, travel authorizations and training authorizations (including invoices for such).

7.2 Receiving Agency's Acceptance

The receiving agency will accept and certify services electronically via GSA's electronic Web-Based Order Processing System, currently ITSS, by accepting the Acceptance Document generated by the contractor. Electronic acceptance of the invoice by the CR is considered concurrence and acceptance of services.

The contractor shall seek acceptance and electronically post the acceptance document in GSA's electronic Web-based Order Processing System, currently ITSS. After acceptance of the invoice by the CR, the Contractor shall submit a proper invoice to GSA Finance not later than five (5) workdays after acceptance by the Government of the product, service, and/or cost item. In the absence of Government acceptance within thirty (30) days, the contractor shall submit an invoice.

NOTE: The acceptance of the authorized agency customer representative is REQUIRED prior to the approval of payment for any invoiced submitted.

NOTE: If the required documentation including, (A) the customer's signed written acceptance OR (B) the customer's electronic acceptance, is not received within 15 calendar days from the date the invoice was submitted to GSA Finance, the invoice may be rejected in whole or in part as determined by the Government.

7.3 Posting Invoice Documents

Contractors shall submit invoices to GSA Finance for payment, after acceptance has been processed in GSA's electronic Web-Based Order Processing System, currently ITSS. The contractor shall post invoices on GSA's web site:

www.finance.gsa.gov/defaultexternal.asp

No paper copy of invoices will be accepted. Any paper copy of an invoice submitted to GSA Finance will be rejected.

7.4 Content of Invoice

The contractor's invoice shall be submitted monthly for work performed the prior month. The contractor may invoice only for the hours, travel and material/ODCs used in direct support of the client representative's project. The invoice shall be submitted on official letterhead and shall include the following information at a minimum.

- GSA Task Order Number
- Task Order ACT Number
- Prompt Payment Discount
- Remittance Address

- Period of Performance for Billing Period
- Point of Contact and Phone Number
- Invoice Amount
- Skill Level Name and Associated Skill Level Number (for T&M or Labor Hour)
- Actual Hours Worked During the Billing Period (for T&M or Labor Hour)
- Travel Itemized by Individual and Trip (if applicable)
- Training Itemized by Individual and Purpose (if applicable)
- Support Items Itemized by Specific Item and Amount (if applicable)

The contractor shall submit all required documentation showing the government's approval of any material/ODCs/travel included in the invoice as follows:

- For Travel: Submit the traveler's name, dates of travel, location of travel, and dollar amount of travel.
- For Material/ODCs: Submit a copy of the consent to purchase and client signed receiving report as back up for all billed material/ODC costs.

NOTE: The Government reserves the right to audit; thus, the contractor shall keep on file all backup support documentation for travel and material/ODCs.

7.5 Final Invoice

Invoices for final payment must be so identified and submitted within 60 days from task completion and no further charges are to be billed. A copy of the written acceptance of task completion must be attached to final invoices. The contractor shall request from GSA an extension for final invoices that may exceed the 60-day time frame.

The Government reserves the right to require certification by a GSA COTR before payment is processed, *if necessary*.

7.6 Close-out Procedures

The contractor shall submit a final invoice within sixty (60) calendar days after the end of the Performance Period. After the final invoice has been paid the contractor shall furnish a completed and signed Release of Claims (GSA Form 1142) to the Contracting Officer. This release of claims is due within fifteen (15) calendar days of final payment.

Attachment A Points of Contact

A1.0 Contracting Officer's Representative

COTR, COR, CR and PCR are all referring to the Contracting Officer's Representative or Client Representative. The following person has been designated the PI&TD COR by the GSA Contracting Officer:

Mara Bryant-Ivory
Program Analyst
CERDEC- CP&ID
Aberdeen Proving Grounds MD 21005
443-395-0439 (p)
mara.c.bryant-ivory.civ@mail.mil

A2.0 Technical Point of Contact

Anthony DeAnni
Team Leader- Soldier Power Test & Evaluation
CERDEC - CP&ID
Aberdeen Proving Ground, MD 21005
443-395-4791(p)
anthony.j.deanni.civ@mail.mil

A3.0 GSA Contracting Officer

Carol Conaway
GSA FAS AAS
819 Taylor St
Fort Worth TX 76102-6124
[817-978-7423](tel:817-978-7423) (p)
carol.conaway@gsa.gov

A4.0 GSA Project Manager

Dale Shogren
GSA FAS AAS
301 NW 6th St. Ste 324
Oklahoma City OK 73102
405-609-8083 (p)
dale.shogren@gsa.gov

Attachment B Evaluation Criteria

B1.0 Implementation of Evaluation Criteria

GSA will evaluate all quotes to determine the best value to the government. GSA will make that determination based on each vendor's quote using the following evaluation criteria, listed in their descending order of importance:

- Technical Evaluation Factors
 - Technical Approach (TA) and its feasibility, practicability and appropriateness in accomplishing the RFP requirements.
 - Staffing Plan (SP) and feasibility of staffing plan meeting the PWS requirements.
- Price: Evaluated to determine that price is fair and reasonable.

TA is more important than SP. Non-price factors, when combined, are significantly more important than Price. As the difference in non-price factors becomes closer, Price may become more important. Non-price factors will be evaluated first, then price.

This requirement will be issued against IDIQ contract ID07120033, under subtask ID07140006. As such, debriefing as described in FAR 15.506(a)(1) is applicable and the basis for the award decision shall be provided as prescribed under that regulation and only if requested in writing.

Failure to comply with all of the terms of the solicitation may result in the Government's elimination of the Offeror's quote from further consideration for award.

If any of the evaluation factors (TA/SP) receives a rating of less than acceptable, the Quote will not be reviewed any further and will not be considered for award.

The Government reserves the right to make a selection based upon initial submissions, so the offeror should submit their best offer in the initial quote. The Government also reserves the right to make no award.

B2.0 Technical Evaluation Factors

B2.1 Technical Approach (TA) Evaluation Standard

This factor considers the extent which the offeror understands the technical and managerial requirements of the PWS and the TA to meeting those requirements are feasible, practical, and appropriate.

- Technical Approach: Description of the vendor's knowledge and understanding of the requirements as outlined in the solicitation. Includes the methodologies, processes, and techniques used to complete successfully the solicitation requirements.
- Feasible: Can successfully accomplish the tasks with the resources identified.
- Practical: Logical approach that does not introduce a high level of risk in order to successfully complete the task requirements.
- Appropriate: A suitable approach that is within the scope of the task and satisfies all the task requirements (right tool for the job).

Each offeror will be evaluated on their demonstrated understanding of the task order requirements, the adequacy of the solution approach, the quality and completeness of their technical/management solutions to these objectives, and the overall qualifications and skill mix of the contractor workforce proposed to address these task order objectives.

B2.2 Staffing Plan Evaluation Standard

Each offeror will be evaluated on their compliance with submitting a staffing plan that meets the LOE requirements (labor categories/labor hours) identified in the PWS. The technical standard is met if the offeror's proposed LOE (to include the labor categories/labor hours identified in the PWS) is determined to be consistent with the LOE established in Section 5.4/Table 2 and 3. Alternative solutions may be submitted. If an alternate approach is proposed, the sufficiency of the detailed rationale will be evaluated. The rationale in support of an alternate approach must demonstrate the understanding of the PWS requirements, and the feasibility of meeting the requirements with the proposed staffing plan.

Any deviation without supporting rationale may render your proposal unacceptable as the government may be unable to determine if the offeror sufficiently understands the work order requirements.

NOTE: If any part of the SP (LOE) does not satisfactorily meet the criteria the proposal will receive a rating of less than acceptable, and the Quote will not be reviewed any further and will not be considered for award.

B3.0 Price Evaluation Standard

Price will be evaluated to determine the fairness and reasonableness of proposed pricing. Price will be evaluated separate from all non-price elements of the quote. A rating will not be assigned to the evaluation of price.

APPENDIX C

Quote Format

C1.0 Quote Format

The contractor's quote must include the following information and must not exceed the following page limitations:

- **Cover Letter/Executive Summary** (including the contractor's DUNS, Tax ID, and Prompt Payment Discount): 3 pages max
- **Technical Approach:** 25 pages max
- **Staffing Plan/Table:** 7 pages max.
- **Pricing:** 5 pages total.

C2.0 Quote Development Instructions

The contractor must submit quotes by the date and time established in the request for quote (PWS) notice posted in GSAs Electronic Ordering System (ITSS). If you are unable to attach your quote in GSAs Electronic Ordering System due to some type of technical difficulty, you must report the problem to the CO, Carol Conaway, [817-978-7423](tel:817-978-7423) (p), carol.conaway@gsa.gov, in sufficient time prior to closing to allow for the submission of the quote via an alternative method.

NOTE: Failure to register properly in GSA's Electronic Ordering System (ITSS) is not an acceptable excuse for the inability to submit a quote.

The contractor shall submit all industry questions concerning this PWS to the GSA CO via email to carol.conaway@gsa.gov by close of business 5 working days after the PWS issue date identified in the GSA Electronic Ordering System (ITSS). The GSA CO will compile all questions and responses and post them in ITSS for all solicited vendors to view.

The only method by which any term of the PWS may be modified is by a formal amendment to the PWS generated by the issuing office. No other communication made whether oral or in writing (e.g., at any Pre-Quote conference, Industry Questions & Answers prior to response closing date and time, clarifications, etc.), will modify or supersede the terms of the PWS.

The Government reserves the right to make a selection based upon initial quotes; therefore the offeror should submit its best terms in its initial quote.

The Government also reserves the discretion to confer with offeror's and request revised quotes if needed, and may also determine to make no award.

Offeror's shall thoroughly examine all solicitation documents and instructions. Failure to do so will be at the Offeror's own risk. Failure to comply with all of the terms and conditions of the

PWS may result in the Government’s elimination of the Offeror’s quote from further consideration for award.

It is the Offeror’s responsibility in preparing material that may be proprietary information to mark each page that the Offeror believes contains proprietary information with the legend “(Company Name) Proprietary Information”.

C2.1 Required TA Information

| In support of the evaluation of the TA, each offeror must submit the following:

- Description/Narrative of the vendor’s knowledge and understanding of the requirements as outlined in the PWS. Offerors shall provide more than a simple statement of compliance with the requirements listed in the PWS and shall assure that their narratives provide enough detail for the Government to evaluate their understanding of the work and ability to meet the requirements.
- The methodologies and techniques used to fulfill the PWS requirements including the management of the task.
- Recent (no older than 6 months) examples of screen shots, reports, resources and data, presently available within an existing web-based material purchasing system to be used on this work order, that are normally available to users. The examples shall demonstrated the following capabilities:
 - A functional and secure approval process and approval chain.
 - Real time status of procurement from point of request through delivery.
 - Real time funding status and funding accountability of work orders.
 - Real time funding status and funding accountability of individual programs within a work order.
 - Identification of each item purchased and capability for users to search the system by project or other category for items.

NOTE: An offeror must not simply state that it is willing to perform the PWS requirements. Vendors must show they are capable of performing the work described in the PWS. Simple statements of compliance without the detailed description of how compliance will be accomplished may not be considered sufficient evidence that the Offeror can meet the Work Order performance requirements and may result in technical unacceptability or an association of greater risk to successful performance posted by an Offeror’s quote concerning particular evaluation factor(s).

C2.2 Required SP Information

The offeror shall submit a SP/manning table showing all proposed positions to include the proposed labor categories and hours estimated by the Government and listed in Section 5.4, Tables 2 and 3.

The government considers 1920 hours to be a full man-year.

C2

NOTE: If the offeror chooses to propose alternative solutions, the alternative solutions must be supported by a detailed rationale explaining why the offeror chose to deviate from the Government's proposed mix (labor category and hours) and sufficiently demonstrate the feasibility of the alternative solutions so that it is clear that the offeror understands the requirement. The rationale shall include, but is not limited to, the following information:

- If the labor hours are reduced, the vendor must explain the rationale for the reduced labor hours with a sufficient explanation that directly addresses how the proposed alternative solutions with reduced hours will be able to satisfy the requirement.***
- If the labor hours are increased, the vendor must explain the benefit the Government will receive as a result of increasing labor hours.***
- If different labor categories are proposed, the vendor must explain how the new labor categories will support the requirement.***

Any deviation without supporting rationale may render your proposal unacceptable as the government may be unable to determine if the offeror sufficiently understands the work order requirements.

NOTE: If any part of the SP (labor categories/labor hours) does not satisfactorily meet the criteria the proposal will receive a rating of less than acceptable, and the Quote will not be reviewed any further and will not be considered for award.

C2.3 Required Pricing Information

This requirement is an incrementally funded T&M type Order with pricing based against the IDIQ ID07120033. In the pricing section of their response to this PWS, vendors shall include specific skill category(s) with rates the contractor expects to invoice and with estimated total hours for each position based on the LOE described in Section 5.4/Tables 2 and 3.

The vendor shall also provide pricing information in an electronic format (Excel spreadsheet) that describes all costs (labor categories, rates, hours, discounts, indirect rates). This pricing information does not count towards the 5 page pricing total.

In an effort to receive the highest quality solution at the lowest possible price, the government requests all available discounts on all services offered by the contractor for this requirement. The contractor is encouraged to offer discounts below contract rates. When offering discounts, quotes must clearly identify both the contract and the discount price for each discounted labor rate.

The vendor will provide prompt payment terms in their quote.

Non-price factors will be evaluated separately from price.

C2.3.1 Other Direct Costs (ODCs)

C2.3.1.1 ODC/Material Purchases

Material estimates are provided for use by the vendor in development of a proposal are shown in PWS (Paragraph 5.5.1/Table 4). The vendor's fees, based on the original IDIQ solicitation, are included in this estimate and do not need to be added to the material proposed price.

C2.3.1.2 Travel

Travel is anticipated for this task. The vendor will include travel costs IAW terms identified in the PWS (Paragraph 5.5.2/Table 5). The vendor's fees, based on the original IDIQ solicitation, are included in this estimate and do not need to be added to the travel proposed price.

Appendix D

Quality Assurance Surveillance Plan (QASP)

The QASP, Appendix D, is provided as a separate file (ID07140006 SolPwr WO15 QASP.pdf).

Appendix E

Additional Contract Clauses and Provisions

The following FAR clauses are applicable to the work completed on this task.

E1.0 FAR References Incorporated By Reference

In addition to the applicable clauses contained in the RPTIS IDIQ, the following FAR clauses are included in this task for added emphasis of their applicability:

- FAR 52.223-9, Estimate of Percentage of Recovered Material Content for EPA Designated Items
- FAR 52.223-11, Ozone Depleting Substances

E2.0 Full Text FAR Clauses

E2.1 FAR 52.223-2, Affirmative Procurement of Biobased Products Under Service & Construction Contract (Sep 2013)

(a) In the performance of this contract, the contractor shall make maximum use of biobased products that are United States Department of Agriculture (USDA)-designated items unless—

(1) The product cannot be acquired—

- (i) Competitively within a time frame providing for compliance with the contract performance schedule;
- (ii) Meeting contract performance requirements; or
- (iii) At a reasonable price.

(2) The product is to be used in an application covered by a USDA categorical exemption (see 7 CFR 3201.3(e)). For example, all USDA-designated items are exempt from the preferred procurement requirement for the following:

- (i) Spacecraft system and launch support equipment.
- (ii) Military equipment, i.e., a product or system designed or procured for combat or combat-related missions.

(b) Information about this requirement and these products is available at <http://www.biopreferred.gov>.

(c) In the performance of this contract, the Contractor shall—

(1) Report to <http://www.sam.gov>, with a copy to the Contracting Officer, on the product types and dollar value of any USDA-designated biobased products purchased by the Contractor during the previous Government fiscal year, between October 1 and September 30; and

(2) Submit this report not later than—

(i) October 31 of each year during contract performance; and

(ii) At the end of contract performance.

(End of clause)

**E2.2 FAR 52.223-3, Hazardous Material Identification & Material Safety Data
(Jan 1997) Alternate 1 (Jul 1995)**

(a) “*Hazardous material*,” as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material <i>(If none, insert “None”)</i>	Identification No.

(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g)

and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to --

(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

(ii) Obtain medical treatment for those affected by the material; and

(iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

(i) Except as provided in paragraph (i)(2), the Contractor shall prepare and submit a sufficient number of Material Safety Data Sheets (MSDS's), meeting the requirements of

29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous materials identified in paragraph (b) of this clause.

(1) For items shipped to consignees, the Contractor shall include a copy of the MSDS's with the packing list or other suitable shipping document which accompanies each shipment. Alternatively, the Contractor is permitted to transmit MSDS's to consignees in advance of receipt of shipments by consignees, if authorized in writing by the Contracting Officer.

(2) For items shipped to consignees identified by mailing address as agency depots, distribution centers or customer supply centers, the Contractor shall provide one copy of the MSDS's in or on each shipping container. If affixed to the outside of each container, the MSDS's must be placed in a weather resistant envelope.

(End of Clause)

E2.3 FAR 52.223-5, Pollution Prevention & Right-to-Know Information (May 2011)/Alternate I and II (May 2011)

(a) *Definitions. As used in this clause—*

“Toxic chemical” means a chemical or chemical category in listed in 40 CFR 372.65.

(b) Federal facilities are required to comply with the provisions of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11001-11050), and the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13101-13109).

(c) The Contractor shall provide all information needed by the Federal facility to comply with the following:

- (1) The emergency planning reporting requirements of Section 302 of EPCRA.
- (2) The emergency notice requirements of Section 304 of EPCRA
- (3) The list of Material Safety Data Sheets required by Section 311 of EPCRA
- (4) The emergency and hazardous chemical inventory forms of Section 312 of EPCRA
- (5) The toxic chemical release inventory of Section 313 of EPCRA, which includes the reduction and recycling information required by Section 6607 of PPA

(6) The toxic chemical and hazardous substance release and use reduction goals of section 2(e) of Executive Order 13423 and of Executive Order 13514.

(7) The environmental management system as described in section 3(b) of E.O. 13423 and 2(j) of E.O. 13514.

(8) The facility compliance audits as described in section 3(c) of E.O. 13423.

(End of Clause)

E2.4 52.223-7 -- Notice of Radioactive Materials (Jan 1997)

(a) The Contractor shall notify the Contracting Officer or designee, in writing, 30* days prior to the delivery of, or prior to completion of any servicing required by this contract of, items containing either

(1) radioactive material requiring specific licensing under the regulations issued pursuant to the Atomic Energy Act of 1954, as amended, as set forth in Title 10 of the Code of Federal Regulations, in effect on the date of this contract, or

(2) other radioactive material not requiring specific licensing in which the specific activity is greater than 0.002 microcuries per gram or the activity per item equals or exceeds 0.01 microcuries.

Such notice shall specify the part or parts of the items which contain radioactive materials, a description of the materials, the name and activity of the isotope, the manufacturer of the materials, and any other information known to the Contractor which will put users of the items on notice as to the hazards involved (OMB No. 9000-0107).

* The Contracting Officer shall insert the number of days required in advance of delivery of the item or completion of the servicing to assure that required licenses are obtained and appropriate personnel are notified to institute any necessary safety and health precautions. See FAR 23.601(d).

(b) If there has been no change affecting the quantity of activity, or the characteristics and composition of the radioactive material from deliveries under this contract or prior contracts, the Contractor may request that the Contracting Officer or designee waive the notice requirement in paragraph (a) of this clause. Any such request shall --

(1) Be submitted in writing;

(2) State that the quantity of activity, characteristics, and composition of the radioactive material have not changed; and

(3) Cite the contract number on which the prior notification was submitted and the contracting office to which it was submitted.

(c) All items, parts, or subassemblies which contain radioactive materials in which the specific activity is greater than 0.002 microcuries per gram or activity per item equals or exceeds 0.01 microcuries, and all containers in which such items, parts or subassemblies are delivered to the Government shall be clearly marked and labeled as required by the latest revision of MIL-STD 129 in effect on the date of the contract.

(d) This clause, including this paragraph (d), shall be inserted in all subcontracts for radioactive materials meeting the criteria in paragraph (a) of this clause.

(End of Clause)

E2.5 52.223-9 -- Estimate of Percentage of Recovered Material Content For EPA Designated Items (May 2008)

(a) Definitions. As used in this clause—

“Postconsumer material” means a material or finished product that has served its intended use and has been discarded for disposal or recovery, having completed its life as a consumer item. Postconsumer material is a part of the broader category of “recovered material.”

“Recovered material” means waste materials and by-products recovered or diverted from solid waste, but the term does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process.

(b) The Contractor, on completion of this contract, shall—

(1) Estimate the percentage of the total recovered material content for EPA-designated item(s) delivered and/or used in contract performance, including, if applicable, the percentage of postconsumer material content; and

(2) Submit this estimate to the Contracting Officer and COR.

(End of clause)

E2.6 52.223-10 -- Waste Reduction Program (May 2011)

(a) *Definitions.* As used in this clause—

“Recycling” means the series of activities, including collection, separation, and processing, by which products or other materials are recovered from the solid waste

stream for use in the form of raw materials in the manufacture of products other than fuel for producing heat or power by combustion.

“Waste prevention” means any change in the design, manufacturing, purchase, or use of materials or products (including packaging) to reduce their amount or toxicity before they are discarded. Waste prevention also refers to the reuse of products or materials.

“Waste reduction” means preventing or decreasing the amount of waste being generated through waste prevention, recycling, or purchasing recycled and environmentally preferable products.

(b) Consistent with the requirements of section 3(e) of Executive Order 13423, the Contractor shall establish a program to promote cost-effective waste reduction in all operations and facilities covered by this contract.

(End of Clause)

E3.0 Full Text DFAR Clauses

E3.1 DFAR 252.223-7001, Hazardous Warning Labels (Dec 1991)

(a) “Hazardous material,” as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labeling requirements of one of the following statutes:

- (1) Federal Insecticide, Fungicide and Rodenticide Act;
- (2) Federal Food, Drug and Cosmetics Act;
- (3) Consumer Product Safety Act;
- (4) Federal Hazardous Substances Act; or
- (5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert “None.”)	ACT
<hr/>	<hr/>
<hr/>	<hr/>

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

(End of clause)

E3.2 DFAR 252.223-7006, Prohibition on Storage & Disposal of Toxic & Hazardous Materials (APR 2012)

(a) *Definitions.* As used in this clause—

(1) “Storage” means a non-transitory, semi-permanent or permanent holding, placement, or leaving of material. It does not include a temporary accumulation of a limited quantity of a material used in or a waste generated or resulting from authorized activities, such as servicing, maintenance, or repair of Department of Defense (DoD) items, equipment, or facilities.

(2) “Toxic or hazardous materials” means:

(i) Materials referred to in section 101(14) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) of 1980 (42 U.S.C. 9601(14)) and materials designated under section 102 of CERCLA (42 U.S.C. 9602) (40 CFR Part 302);

(ii) Materials that are of an explosive, flammable, or pyrotechnic nature; or

(iii) Materials otherwise identified by the Secretary of Defense as specified in DoD regulations.

(b) In accordance with 10 U.S.C. 2692, the Contractor is prohibited from storing or disposing of non-DoD-owned toxic or hazardous materials on a DoD installation, except to the extent authorized by a statutory exception to 10 U.S.C. 2692 or as authorized by the Secretary of Defense or his designee.

(End of clause)

Appendix F

Additional Contract Provisions

F1.0 Full Text FAR Provisions

F1.1 FAR 52.223-1, Bio--based Product Certification (Provision)

As required by the Farm Security and Rural Investment Act of 2002 and the Energy Policy Act of 2005 (7 U.S.C. 8102(c)(3)), the offeror certifies, by signing this offer, that biobased products (within categories of products listed by the United States Department of Agriculture in 7 CFR part 3201, subpart B) to be used or delivered in the performance of the contract, other than biobased products that are not purchased by the offeror as a direct result of this contract, will comply with the applicable specifications or other contractual requirements.

(End of provision)

F1.2 FAR 52.223-4, Recovered Material Certification (May 2008)

As required by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. 6962(c)(3)(A)(i)), the offeror certifies, by signing this offer, that the percentage of recovered materials content for EPA-designated items to be delivered or used in the performance of the contract will be at least the amount required by the applicable contract specifications or other contractual requirements.

(End of Provision)

REQUEST FOR QUOTATION COVER LETTER

DATE: April 10, 2014

TO: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
CACI TECHNOLOGIES INC.

RE: Request for Quotation for Rapid Prototyping and Technology Insertion (RPTI) Support-
Soldier Power, Work Order #15

Dear Valued Business Partners,
RFQ package is being released to request the submission of official quotation package for the
Rapid Prototyping and Technology Insertion (RPTI) Support- Soldier Power, Work Order #15.

The RFQ is being released on April 10, 2014.

The contractor shall submit all industry questions concerning this PWS to the GSA CO via email
to carol.conaway@gsa.gov by close of business 5 working days after the PWS issue date
identified in the GSA Electronic Ordering System (ITSS). The GSA CO will compile all
questions and responses and post them in ITSS for all solicited vendors to view.

The RFQ will close on May 9, 2014, at 2PM CST.

A FY 2013/14 Tax Certification Letter is required on RFQ submission provided on your company
letterhead identifying the following Rapid Prototyping and Technology Insertion (RPTI)- Soldier
Power, Work Order #15.

Submit this Tax Certification Letter separately as a standalone document.

**** see below - Tax Certification Letter ****

After the release of this solicitation, all correspondence shall be sent to the attention of the
Contracting Officer's (CO) (carol.conaway@gsa.gov) and the Acquisition Project Manager
(PM) (dale.shogren@gsa.gov) simultaneously.

**** Tax Certification Letter ****

Please submit the following in accordance with the Department of Justice's policy certifying that
your company does not have any unpaid federal tax delinquencies or, within the preceding 24
months, has a felony criminal conviction under any federal law or state law.

Response required on your company letterhead identifying the following - Rapid Prototyping and
Technology Insertion (RPTI) Support- Soldier Power, Work Order #15

Submission required via ITSS with your response to this RFQ on a separate document.
Effective immediately: Prior to executing this task order that obligates appropriated FY13/14 funds,
the Contracting Officer shall require the contractor to represent in accordance with GSAM 552. 203-
72 provision below:

552.203-72 Representation by Corporations Regarding an Unpaid Delinquent
Federal Tax Liability or a Felony Conviction under any Federal Law (DEVIATION) (APR 2012)

(a) In accordance with Sections 630 and 631 of Division of the Consolidated
Appropriations Act, 2012 (Pub. L. 112-74), none of the funds made available by that Act may be
used to enter into a contract action with any corporation that---

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and
administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely
manner pursuant to an agreement with the authority responsible for collecting the tax liability, where
the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension
or debarment of the corporation and made a determination that this further action is not necessary to
protect the interests of the Government, or

(2) Was convicted, or had an officer or agent of such corporation acting on behalf of the
corporation convicted of a felony criminal violation under any Federal law within the preceding 24
months, where the awarding agency is aware of the conviction, unless the agency has considered
suspension or debarment of the corporation or such officer or agent and made a determination that this
action is not necessary to protect the interests of the Government.

(b) The Contractor represents that---

(1) It is ☐ is not ☐ a corporation that has any unpaid Federal tax liability that has
been assessed, for which all judicial and administrative remedies have been
exhausted or have lapsed, and that is not being paid in a timely manner pursuant to
an agreement with the authority responsible for collecting the tax liability.

(2) It is ☐ is not ☐ a corporation that was convicted, or had an officer or agent
of the corporation acting on behalf of the corporation, convicted of a felony
criminal violation under any Federal law within the preceding 24 months.

(End of Provision)

General Services Administration
Greater Southwest Region

TASK ORDER #

ID07140006

RAPID PROTOTYPING AND TECHNOLOGY INSERTION SUPPORT

Soldier Power
Work Order #15

for the

United States Army
U.S. Army Communications-Electronics Research Development &
Engineering Center
Command, Power & Integration Directorate (CP&ID)
Power Division (PD)

Quality Assurance Surveillance Plan (QASP)

3/12/2014

1.0 Introduction

This Quality Assurance Surveillance Plan (QASP) provides a systematic method to evaluate performance for the Power Division (PD) of the Command, Power & Integration Directorate (CP&ID), U.S. Army Communications-Electronics Research Development & Engineering Center (CERDEC) RPTI efforts. This QASP explains the following:

- What will be monitored.
- How monitoring will take place.
- Who will conduct the monitoring.
- How monitoring efforts and results will be documented.

This QASP does not detail how the contractor accomplishes the work. Rather, the QASP is created with the premise that the contractor is responsible for management and quality control actions to meet the terms of the contract. It is the Government's responsibility to be objective, fair, and consistent in evaluating performance. In addition, the QASP will recognize that unforeseen and uncontrollable situations may occur.

This QASP is a "living document" and the Government may review and revise it on a regular basis. However, the Government shall coordinate changes with the contractor. Updates shall ensure that the QASP remains a valid, useful, and enforceable document. Copies of the original QASP and revisions shall be provided to the contractor and Government officials implementing surveillance activities.

1.1 Project Objectives

This work order (WO) #15 will satisfy the requirements of the CERDEC CP&ID PD for technical support for the development of improved power source relevant technologies for manwearable and manportable applications (in general up to 1,000 watts of output power).

1.2 Project Scope

The technologies to be considered include but are not limited to:

- Advanced lithium batteries (rechargeable and nonrechargeable)
- Rapid battery chargers
- Fuel cells
- Modeling and simulation of advanced power source systems
- Solar Panels
- Battery diagnostic test equipment
- Power Managers
- Soldier Energy Harvesting Systems

The individual project requirement to be placed against the basic IDIQ is described as follows:

- Management and Administrative Support
- Technical Support to the Government
- Power Sources Engineering Support
- Fuel Cell-Battery Hybrid Power Sources
- Fuel Cell Technology Development
- Improved Battery Chemistries and Charging Systems
- Soldier Energy Harvesting Systems

1.3 Quality Evaluation Areas

The contractor will be evaluated in the following areas:

- Technical Performance
- Schedule and Timeliness of Deliveries
- Contractor Resource Control (Cost)
- Customer Satisfaction

In addition, each office or Directorate supported by Contractor personnel will provide an independent performance evaluation. Any discrepancies will be brought to the attention of the contracting officer.

1.3.1 Technical Performance

The contractor will be evaluated quarterly as to the quality of the output of their work and results will be documented in Contracting Officer's Representative's (COR's) file. The contractor's personnel should be technically competent in the tasks identified in the performance work statement (PWS) or other ordering document under the contract. Included in the technical performance is the contractor's contribution in meetings and reviews, the quality of the contractor's technical reports, contractor's productivity and the overall quality of the technical support provided.

1.3.2 Schedule and Timeliness of Deliveries

The contractor should be responsive to Government tasking and submit their monthly reports, technical reports and trip reports as required by the contract.

1.3.3 Contractor Resource Control (Cost)

The contractor shall use the funding authorized to provide support throughout the period of performance. The contractor will be evaluated in the successful control of resources devoted to the task or order. The COR shall compare monthly the contractor's rate of

labor and funds usage with those allocated for the effort. Any discrepancies will be brought to the attention of the contracting officer.

1.3.4 Customer Satisfaction

The contractor shall put the appropriate effort in place to most efficiently perform the requirements provided in the PWS to the Governments satisfaction and standards. The Government shall perform surveillance to determine if the contractor exceeds, meets or does not meet these standards by providing periodic surveys to all customers and the results of these surveys shall be recorded by the COR. Any negative results shall be brought to the attention of the contractor for resolution.

2.0 Quality Management Method

2.1 Quality Plan Processes

2.1.1 Quality Assurance

Quality Assurance (QA) activities will focus on the processes being used to manage and deliver the solution to evaluate overall project performance on a regular basis. QA will ensure the project satisfies the quality standards and will define and record quality reviews, test performance, and customer acceptance.

2.1.2 Quality Control

Quality Control (QC) activities will be performed by the vendor to verify that project management and project deliverables are of high quality and meet quality standards. These standards are identified as part of vendor's proposal.

2.2 Quality Standards

Quality will be measured in accordance with meeting the objectives stated in the PWS. Therefore, acceptance of deliverables and satisfactory work performance shall be based on the objectives described in Table 1.

Table 1 QASP Performance Matrix

Required Services	Performance Standards	Method of Surveillance	Acceptable Quality Levels	Incentive/ Disincentive
Compliance with all reporting requirements.	All reports and deliverables submitted and approved IAW schedule identified in Work Order	<ul style="list-style-type: none"> Review and approval of Deliverables as stated in Work Order Monthly Status Reports Project specific reports 	100% compliance	Incentives (positive and negative): 1. Inspection – Time & Material and Labor Hour IAW FAR 52.246-6 2. Contractor performance. Evaluations will

		<ul style="list-style-type: none"> • Invoices • Establishment and monitoring of schedules and timetables • Conduct In-Process Reviews • Observation by client 		be considered when future contract selections are made.
Meet specified delivery dates/milestones	Delivery dates are met, or exceeded	100% Inspection		3. Exercise of options for continued performance.
Work Order Staffing	Personnel are technically competent in the tasks identified in the work order or other ordering document under the contract.	<ul style="list-style-type: none"> • Observation by the client of the following: • Contractor's contribution in meetings and reviews • Quality of the contractor's technical reports • Contractor's productivity • Overall quality of the technical support provided. 		
Meet cost, performance and schedule requirements	<ul style="list-style-type: none"> • All requirements completed IAW PWS. • Tasks performed within established budgets. 	<ul style="list-style-type: none"> • Review and approval of Deliverables as stated in work order • Monthly Status Reports • Project specific reports • Invoices • Establishment and monitoring of schedules and timetables • Conduct In-Process Reviews • Observation by client 		

2.3 Quality Tools

The client and GSA will use the following management tools to monitor the contractor's effort:

- Monthly Status Reports
- In-Process Reviews

- Project specific reports
- Deliverables as stated in PWS
- Schedules and/or timetables
- Industry standardized processes and procedures
- Invoices
- Trip reports
- Observation by client
- Customer surveys

2.4 Roles and Responsibilities

The GSA Project Manager (PM), Contracting Officer (CO), and the client will perform QAS duties such as monitoring funds, status reports, and burn rates, completing contract modifications as needed, working with client and vendor to resolve any outstanding issues, and identifying milestones for option awards.

2.4.1 GSA Contracting Officer (CO)

The CO is the only individual authorized to enter into, administer, and/or terminate contracts and make related determination and findings.

The CO is the only individual that is authorized to delegate (delegation must be in writing) specific contract administration duties to other individuals.

The CO ensures oversight and control of contracting actions. The CO will also be responsible for the day-today monitoring of the contractor's performance in the areas of contract compliance, contract administration, cost control and property control; reviewing of the QAP's assessment of the contractor's performance; and resolving all differences between the QAP's version and contractor's version. The CO may call upon the expertise of other Government individuals as required. The CO's procurement authorities include the following:

- FINAL authority for any decisions which produces an increase or decrease in the scope of the contract,
- FINAL authority for any actions subject to the "Changes" clause,
- FINAL authority for any decision to be rendered under the "Disputes" clause,
- FINAL authority to approve the contractor's invoices for payment, subject to the Limitation of Costs clause and the Limitation of Funds clause,
- Signatory authority for the issuance of all modifications to the contract.

2.4.2 GSA Project Manager (PM)

The GSA Project Manager will rely on the COR to perform the on-site monitoring of the contractor. The GSA Project Manager will stay in close contact with the COR in monitoring the contractor's performance.

2.4.3 Contracting Officer's Representative (COR)

The COR is responsible for technical administration of the contract and shall assure proper Government surveillance of the contractor's performance. At regular intervals (every 90 days), at the conclusion of the contract, or when requested by the CO, the COR shall provide QAS documentation to the GSA PM & CO for their review and action as required.

The COR is not empowered to make any contractual commitments or to authorize any contractual changes on the Government's behalf. The contractor shall refer any changes they deem may affect contract price, terms, or conditions to the CO for action.

3.0 Project Quality Assurance

3.1 Quality Assurance Procedures

Tasks involved with performing QA will include the following:

- Review and analysis of data.
- Documentation of analysis.
- Corrective action
- Documentation of lessons learned.
- Update of final quality information into official Government Past Performance databases.

The COR(s) assigned to perform surveillance of the Contractor contract will maintain a Surveillance Folder for their assigned contract requirements. The folder has the following divisions:

- COR appointment letter, contracting officer letter of designation, and Training Record.
- PWS, CDRL, and other pertinent parts of the contract.
- Surveillance Plan.
- Surveillance Reports.
- Other applicable documentation, such as:
 - Customer and user comments
 - Data and technical reports

3.2 Project Monitoring Processes

Continuous evaluation of the vendor’s performance with respect to the effective and efficient delivery of RPTI support is necessary to ensure the project is satisfying the needs of the PD. Collection of data for evaluation will include those items found in Tables 1 & 2.

The COR will use the quality tools identified in Section 2.3 to evaluate interim checkpoints of the task. These checkpoints will include, but are not limited to, the following:

- Invoices are accurate and submitted within a timely manner.
- Review of monthly status reports.
- Review of quarterly customer satisfaction surveys.

3.3 Project Quality Control

The vendor supporting this task will be responsible for performing quality control of the task.

3.4 Deliverables

Deliverables, and the timeframe for their delivery, will be IAW Table 2.

Table 2 List of Data Deliverables

Required Deliverables/Reports	Required Due Date	Description of Deliverable Content
Quality Control Plan	30 days after award.	Plan to ensure services are performed IAW PWS and commonly accepted commercial practices.
Contractor Monthly Status and Progress Report	No later than 15 calendar days after the first day of the month.	<p>The contractor shall separately cover the effort on each of the tasks described in this PWS. Content in the monthly report provided by the contractor shall be separated by task and shall contain for each task, as a minimum:</p> <ul style="list-style-type: none"> • Significant items that occurred that month • Planned activities for the next month • Material Purchasing Support <ul style="list-style-type: none"> - Complete list of purchase requests - Dates request received - Date quotes received or to be received - Date of full Government approval - Date of Purchase Order issued to Vendor - Date Items delivered or Estimated due date • Issues and Concerns • Status of each task • Staff assigned on task that month • Budgetary information on expended and remaining

		funds Reports shall be prepared IAW DI-MGT-80227
Scientific and Technical Reports (such as Test Plans, Procedures, Reports)	As Required	<p>Scientific and technical reports will include documentation of the following areas of support:</p> <ul style="list-style-type: none"> • Technical, strategic and business planning support to the Fuel Cells TWG. • Identification and evaluation of advanced manufacturing efficiencies and leveraging opportunities. • Application, solutions, capabilities, analysis, and prioritization of fuel cell and other emerging technology power device issues, specifically those associated with manufacturing and producibility of selected systems. <p>Reports shall be prepared IAW DI-MISC-80711A</p>
Material Safety Data Sheet (MSDS)	As Required	<p>Provide workers and emergency personnel with procedures for handling or working with substances in a safe manner. Includes information such as but is not limited to:</p> <ul style="list-style-type: none"> • Physical data (melting point, boiling point, flash point, etc.) • Toxicity • Health effects • First Aid • Reactivity • Storage • Disposal • Protective equipment • Spill-handling procedures. <p>MSDS shall be prepared IAW FAR 52.223-3 -- Hazardous Material Identification and Material Safety Data (Jan 1997)</p>

3.4.1 Project Deliverables Acceptance Process

Only the COR, their designated alternate, the GSA PM/CO has the authority to inspect, accept, or reject all deliverables. Final acceptance of all deliverables will be provided in electronic format, to the GSA PM/CO within 30 days from the end of the task order.

Performance by the Contractor to correct defects found by the Government as a result of quality assurance surveillance and by the Contractor as a result of quality control, shall be IAW FAR 52.246-6/Inspection – Time & Material and Labor Hour.

The COR will monitor compliance and report to the GSA FAS PM.

3.4.2 Project Deliverables Acceptance Criteria

In the absence of other agreements negotiated with respect to time provided for government review, deliverables will be inspected in accordance with all specifications stated in WO #15.

3.5 Project Audits & Quality Reviews

3.5.1 Project Audits

The COR and GSA will conduct project audits on an annual basis to evaluate the vendor's performance, identify areas of concerns, document lessons learned, and determine in any future contract actions. These audits will occur prior to execution of any of the options.

3.5.2 Quality Reviews

The COR and GSA PM will perform quarterly reviews to ensure the work being performed is meeting the requirements of the PWS and the needs of the PI&TD. These reviews will cover the areas identified in the Performance Evaluation Worksheet, Attachment A. The evaluation scores will be based on the vendor's ability in satisfying the desired end results listed in Table 1. These reviews will occur every FY quarter and will be due NLT 60 days after the end of the previous quarter.

In addition to quarterly reviews the COR and GSA PM will complete yearly Contract Performance Assessment Reports (CPAR) (Attachment B) for submission into the CPAR system (CPARS).

All ratings will be based on the criteria described in Attachment C.

Attachment A
Quality Assurance (QA) Evaluation Form
Contractor Performance Report
RAPID PROTOTYPING AND TECHNOLOGY INSERTION
SUPPORT (RPTIS)
U.S. Army CERDEC CP&ID Power Division
ID07140006

Task Specific Performance Quality Indicators

Rating Scale							
1 = Unsatisfactory 2 = Marginal 3 = Satisfactory	4 = Very Good 5 = Exceptional N/A = Not Applicable	If rated 1, 2, 4, or 5 then provide narrative below to justify / explain the score.					
Evaluation Scores		1	2	3	4	5	N/A
Compliance with all reporting requirements.	All reports and deliverables submitted and approved IAW schedule identified in PWS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Meet specified delivery dates/milestones	Delivery dates are met, or exceeded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Work Order Staffing	Personnel are technically competent in the tasks identified in the PWS or other ordering document under the contract.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Meet cost and performance requirements	<ul style="list-style-type: none"> All requirements completed IAW PWS. Tasks performed within established budgets. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Attachment B
Contractor Performance Assessment Report
RAPID PROTOTYPING AND TECHNOLOGY INSERTION
SUPPORT (RPTIS)
U.S. Army Communications-Electronics Research Development &
Engineering Center
Command, Power & Integration Directorate (CP&ID)
Power Division (PD)
ID07140006

Vendor Name:	Contract Number:
Vendor Rep.:	Project Start Date:
Address:	Project End Date:
City	Total Award Value:
State:	Contract Type: T&M
Zip Code:	
Vendor	
DUNS:	
TIN:	
Industrial Code:	
Client Rep:	
Client Telephone:	
Organization:	Prototyping, Integration, and Testing Division

Description:

The contractor shall support the Power Division (PD) of the Command, Power & Integration Directorate (CP&ID), U.S. Army Communications-Electronics Research Development & Engineering Center (CERDEC) RPTI efforts. PD supports a variety of tri-service Command, Control, Communications, Computers, Intelligence, Surveillance and Reconnaissance (C4ISR) systems and systems integration programs. These programs incorporate all aspects of prototype systems integration, including engineering design, fabrication, systems assembly and installation, test and evaluation, logistics, fielding, and follow-on support. This work order will support the development of improved power source relevant technologies for manwearable and manportable applications (in general up to 1,000 watts of output power).

Evaluation Period:

Summarize contractor performance and check the rating for each category (*See attached Rating Guidelines*).

a. QUALITY OF PRODUCT OR SERVICE		Unsatisfactory	Marginal	Satisfactory	Very Good	Exceptional	N/A
Comments:							

b. SCHEDULE		Unsatisfactory	Marginal	Satisfactory	Very Good	Exceptional	N/A
Comments:							

c. COST CONTROL		Unsatisfactory	Marginal	Satisfactory	Very Good	Exceptional	N/A
Comments:							

d. BUSINESS RELATIONS		Unsatisfactory	Marginal	Satisfactory	Very Good	Exceptional	N/A
Comments:							

e. MANAGEMENT OF KEY PERSONNEL *		Unsatisfactory	Marginal	Satisfactory	Very Good	Exceptional	N/A
Comments:							

f. UTILIZATION OF SMALL BUSINESS		Unsatisfact	Marginal	Satisfacto	Very Good	Exceptio	N/A
Comments:							

g. OTHER AREAS		Unsatisfact	Marginal	Satisfacto	Very Good	Exceptio	N/A
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Comments:

Subcontracts

Are subcontracts involved? ☐ Yes ☐ No (*Check one*)

Government Comment on subcontracts (2000 characters maximum):

Given what I know about the Contractor's ability to execute what they promise in their proposal, I would award to them today given I had a choice? (Chose one of the following responses)

<input type="checkbox"/>	Definitely would not
<input type="checkbox"/>	Probably would not
<input type="checkbox"/>	Might or might not
<input type="checkbox"/>	Probably would
<input type="checkbox"/>	Definitely would

Describe the rationale for your response:

Have all deliverables been reviewed and accepted? ☐ Yes ☐ No (*Check one*)

Government Comments on Customer Satisfaction (2000 characters maximum):

Attachment C

Rating Guidelines

Ratings for the evaluation areas will be in accordance with the ratings described below.

- **5/Exceptional** - Performance meets contractual requirements and exceeds many to the Government's benefit. The contractual performance of the element or sub-element being assessed was accomplished with few minor problems for which corrective actions taken by the contractor was highly effective.

Note: To justify an Exceptional rating, identify multiple significant events and state how they were of benefit to the Government. A singular benefit, however, could be of such magnitude that it alone constitutes an Exceptional rating. Also, there should have been NO significant weaknesses identified.

- **4/Very Good** - Performance meets contractual requirements and exceeds some to the Government's benefit. The contractual performance of the element or sub-element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor was effective.

Note: To justify a Very Good rating, identify a significant event and state how it was a benefit to the Government. There should have been no significant weaknesses identified.

- **3/Satisfactory** - Performance meets contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.

Note: To justify a Satisfactory rating, there should have been only minor problems, or major problems the contractor recovered from without impact to the contract. There should have been NO significant weaknesses identified. Per DOD policy, a fundamental principle of assigning ratings is that contractors will not be assessed a rating lower than Satisfactory solely for not performing beyond the requirements of the contract.

- **2/Marginal** - Performance does not meet some contractual requirements. The contractual Performance of the element or sub-element being assessed reflects a serious problem for which the contractor has not yet identified corrective actions. The contractor's proposed actions appear only marginally effective or were not fully implemented.

Note: To justify Marginal performance, identify a significant event in each category that the contractor had trouble overcoming and state how it impacted the Government. A Marginal rating should be supported by referencing the management tool that notified the contractor of the contractual deficiency (e.g., management, quality, safety, or environmental deficiency report or letter).

- **1/Unsatisfactory** - Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains a serious problem(s) for which the contractor's corrective actions appear or were ineffective.

Note: To justify an Unsatisfactory rating, identify multiple significant events in each category that the Contractor had trouble overcoming and state how it impacted the Government. A singular problem, however, could be of such serious magnitude that it alone constitutes an unsatisfactory rating. An

Unsatisfactory rating should be supported by referencing the management tools used to notify the contractor of the contractual deficiencies (e.g., management, quality, safety, or environmental deficiency reports, or letters).

NOTE 1: Plus or minus signs may be used to indicate an improving (+) or worsening (-) trend insufficient to change the assessment status.

NOTE 2: N/A (not applicable) should be used if the ratings are not going to be applied to a particular area for evaluation.

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
Rapid Prototyping and Technology Insertion (RPTI) Support
Work Order #15
Revision 1**

CONTRACT: ID07140006 - Rapid Prototyping and
Technology Insertion (RPTI) Support – Soldier Power, Work
Order #15

DATE: 3/12/2014
Revised
4/30/2014

TYPE: Time and Material (T&M)

AGENCY:

United States Army (USA)
Communications-Electronics Research Development & Engineering Center
(CERDEC)
Command, Power & Integration Directorate (CP&ID)
Power Division (PD)

PROJECT MANAGER (PM): Dale Shogren, GSA FAS, 405-609-8083

CLIENT REPRESENTATIVE (CR): Mara Bryant-Ivory, CERDEC, CP&ID, 443-395-
0439

CONTRACT TYPE: Task Order issued against Indefinite Delivery/Indefinite Quantity
(IDIQ) ID07120033

NOTE: Revisions are indicated in **bold and with underlines**. Deletions are indicated as **delete**.

1.0 Background

The contractor shall support the Power Division (PD) of the Command, Power & Integration Directorate (CP&ID), U.S. Army Communications-Electronics Research Development & Engineering Center (CERDEC) RPTI efforts. The contractor is required to perform a variety of tri-service Command, Control, Communications, Computers, Intelligence, Surveillance and Reconnaissance (C4ISR) systems prototyping and prototype systems integration programs.

The Army's unique power requirements force CERDEC to design, develop, and advance power electronics/controls, burners, fuel reformation components/systems, advanced External and Internal Combustion engines, alternative energy power sources, intelligent power / energy management systems, and battery rechargers that are compatible with tactical field applications. The results of this endeavor shall be used to support the Power Division mission which seeks solutions to enhance military readiness and operations. Efforts shall ensure the smooth transition of systems and components for applications to future development and acquisition.

2.0 Objectives

This work order will support the development of improved power source relevant technologies for manwearable and manportable applications (in general up to 1,000 watts of output power). The technologies to be considered include but are not limited to:

- Advanced lithium batteries (rechargeable and nonrechargeable)
- Rapid battery chargers
- Fuel cells
- Modeling and simulation of advanced power source systems
- Solar Panels
- Battery diagnostic test equipment
- Power Managers
- Soldier Energy Harvesting Systems

3.0 Scope

The individual project requirement to be placed against the basic IDIQ is described as follows:

- Engineering Support
- Systems Engineering: Prototype Technology R&D
- Testing, Evaluation/Experimentation and Certification
- Quality Assurance
- Logistics Support: Purchasing Support
- Program/Project Administrative, & Business Operations Support
- Experimentation and Demonstration
- Power Source Support
 - Management and Administrative Support
 - Technical Support
 - Power Sources Engineering
 - Alternative Power Source Solutions
 - Mobile Power Source Solutions

4.0 Requirements

4.1 Management, Administrative, and Planning Support

The contractor shall provide management, administrative, and planning support for PD specific programs, including formulation and preparation of mid and long range program and development plans, investment strategies, business and operating plans, and when applicable, the development and implementation of strategic databases for soldier power. The contractor shall provide administrative and managerial support to programs so designated by the PD. This may require on site participation in support of these programs.

4.2 Demonstrations and Experiments

The Contractor shall provide technical support for power related demonstrations and experiments conducted by the Government that show basic functionality or interoperability of the candidate system(s) with other systems. The Contractors' efforts shall include the following:

- Identification of possible demonstration and experiment candidates, briefing these to the Government to obtain approval, and developing the demonstrations and experiments to provide proof of concept.
- Acquire/fabricate the systems/materials required for the effort.
- Provide on-site technical support during these briefings and demonstrations.
- Accomplishment of all work necessary to develop these demonstrations and provide proof of concept.
- Provide all required documentation/briefings to support the effort. This shall include Technical Abstracts and Concept Documentation.
- Technical support shall also include analysis of power technologies, parametric studies, modeling and simulation, test and evaluation and laboratory support.
- Administrative support shall include the ability to provide reports, briefings, and presentations and facilitate task leaders, engineers and managers who provide technical support.

Demonstrations and experiments will be conducted primarily at Government facilities.

4.3 Power Source Technical Support

The contractor shall provide the requisite engineering/technical support for the development of improved portable power sources with the associated technologies and materials to increase power density, decrease weight, size, and cost.

4.3.1 PEM/DMFC/RMFC/SOFC Fuel Cells

The Contractor shall investigate and develop proton exchange membrane (PEM) fuel cell, direct methanol fuel cell (DMFC) and reformed methanol fuel cell (RMFC) and solid oxide fuel cells (SOFC) technologies for fuel component/conversion technologies including balance-of-plant systems. The specific technologies to investigate shall include thermally activated solid hydrogen generation, aqueous activated chemical hydride generation; hydrogen feed stream purification techniques, sulfur removal techniques, micro fluidics, and thermal management. The effort shall develop prototype components and system level components for demonstration with fuel cells designed in accordance to military specified mission operations.

4.3.1.1 Solid Oxide Fuel Cell (SOFC) Technologies

The Contractor shall investigate and develop solid oxide fuel cell (SOFC) technologies including SOFC stack components, micro tubular designs, and materials processing. The effort shall study the effects of sulfur on operational performance and optimize the fuel cell for fuel to energy efficiency. The effort shall demonstrate prototype components and design development towards a soldier portable power source to military specified mission operations.

4.3.1.2 JP8 Fueled Power Sources/Sulfur Sorbents

The Contractor shall investigate JP8 Fueled Power Sources and Explore sulfur sorbents for JP8 reformation and characterize JP8 fuel reformation systems for mobile fuel cell applications.

4.3.2 Fuel Cell Systems

The Contractor shall develop a fuel cell system whose battery component is capable of an energy density of greater than 150 Wh/kg and shall be capable of being charged by the fuel cell component and/or a stand-alone smart charger. The battery shall incorporate smart circuit technology to provide battery state of charge and System Management – Business (SM-BUS) communication protocols. The smart battery shall have the capability of being charged within 2 hours on the stand-alone smart charger

4.3.3 Fuel Cells - Battery Hybrids

The contractor shall provide a fuel cell–battery hybrid power source. The power source shall be utilized as soldier portable power and provide energy for charging secondary batteries and auxiliary power for soldier equipment. The system shall utilize a fuel reformer to efficiently convert liquid fuels such as methanol, JP-8, or other logistical fuels into hydrogen or utilize a solid hydrogen fuel source. The system shall provide continuous power with an operational goal of 72 hours and provide connections to allow use as an auxiliary power device to operate soldier system and charger devices.

4.3.4 Fuel Cells - Solid Hydrogen Fuels

The contractor shall investigate proof of concept soldier portable fuel cell systems that utilize fuel conversion approaches including solid hydrogen fuel sources and liquid fuel conversions to produce hydrogen fuel for a low cost fuel cell design. The solid fuel conversion system shall use a high density hydrogen solid (e.g ammonia borane, alane, etc.) and be designed to provide a safe, controlled conversion of the fuel into hydrogen. The system shall be optimized for energy density and reduced weight and be designed as a wearable soldier power source with an operational goal of 72 hours.

4.3.5 Off Vehicle Fuel Cell Battery Charger

The Contractor shall investigate and integrate an off vehicle fuel cell battery charger using fuel reformer technology in the design. It shall be capable of providing soldier portable power for recharging communication power sources. The fuel reformer shall incorporate the use of liquid fuels, including methanol and JP-8, and be optimized for high efficiency conversion of liquid fuel to hydrogen for use with the fuel cell stack. The system shall be optimized for weight, volume, and environmental operation in accordance to the military specifications.

4.4 Advanced Lithium Batteries

The Contractor shall evaluate advanced lithium and lithium ion batteries chemistries and provide comparisons to existing battery technologies with a goal to optimize the energy and power densities within the Army's standard battery configurations. Detailed experience with lithium-ion, NiZn, Li/CFx and Li-Air technologies is desired. The batteries shall have the circuitry required for safe operation and proper charging through the Army's soldier portable charger (SPC) and the (UBC) Universal Battery Charger. The batteries shall also be equipped with a state-of-charge indicator and/or smart circuits to allow data-use history and charge profile communication between military equipment and chargers.

4.4.1 Army's BB-2590 and Conformal Battery Configurations

The Contractor shall investigate improved chemistries for use based on the Army's BB-2590 and conformal battery configurations and evaluate field charging concepts, including vehicle powered smart chargers and solar chargers. The batteries shall be tested for safe charging operation under field conditions to simulate actual environmental conditions per military specified requirements. This effort shall include development improvements to solar charger designs to improve the charger efficiency for BB-2590s and conformal batteries. The contractor shall provide safety assessment reporting data in accordance to Army safety requirements. The contractor shall provide multiple deliverable prototype systems for experimental field evaluations.

4.5 Advanced Battery Chargers

The Contractor shall evaluate field capable charging systems such as solar, wind and alternative approaches such as steam powered and micro-engine generators. The effort shall include developmental improvements in the design of solar chargers, reduced weight, decreased volume, and improved circuitry to increase charger efficiency.

The Contractor shall investigate using the solar battery charger design for use with the Army's communication systems. The contractor shall design, develop, and test the charging system and peripherals for safe operation under field conditions to simulate actual environmental conditions per military specified requirements. The effort shall validate the charging system through actual run-time operation of the charged batteries. The contractor shall provide safety assessment

reporting data in accordance to Army safety requirements. The contractor shall provide multiple deliverable prototype systems for experimental field evaluations.

4.6 Power Management

The Contractor shall develop cost effective design for State of Charge (SOC) chips for use in disposable and rechargeable military C4ISR batteries. SOC indicators shall display amount of remaining energy in battery in order to use batteries more efficiently. The design shall be optimized with respect to unit cost. The effort shall design and develop SOC circuits specifically for the Army's C4ISR battery configurations. The contractor shall provide prototypes for evaluation by CERDEC.

4.7 Wireless Soldier Power Distribution

The contractor shall investigate Wireless Soldier Power Distribution and Demonstrate wireless power transfer from body to helmet and weapon to complement the wireless personal area network and thus totally untethered the Soldier's weapon and headgear from the body.

4.8 Soldier Energy Harvesting Systems

The Contractor shall develop lightweight, cost-effective, and reliable energy harvesting technologies to support the joint mission space for reducing operational energy and supporting air and ground Warfighter operations. Solutions may include novel concepts and improvements (applied research) for Soldier-wearable energy harvesting technologies, including but not limited to: kinetics-based, piezoelectric, metabolic (i.e. body heat), lightweight flexible photovoltaic, wind.

Contractor shall develop energy harvesting prototypes for further development and evaluation. Technologies and concepts should provide improvements in energy density, optimized personal energy harvesting, ergonomics, "ease of use," extended dismounted operations without resupply, and safety. Contractor shall facilitate human factors and Soldier-centric integration. The prototype devices will result in reduced power supply logistics and power load requirements for the soldier while performing dismounted operations and patrol missions with low metabolic burden to the Soldier. The contractor shall integrate energy harvesting devices with the Soldier power architecture such as power management, conversion and energy storage devices in order to supply the soldier with a reliable source of power.

4.9 Procurement

The Contractor shall procure, test and evaluation (T&E) equipment, chemicals, electronic parts and materials, power sources and supplies, tools, environmental systems and measurement instruments to develop power sources and perform evaluation of power and energy components.

The contractor shall provide an established and fully-functioning purchasing system for project materials procurement that provides the ability to initiate, monitor, track, review and approve purchase orders via a web-based system. This system must provide for the following capabilities:

- Provide government-designated users with a web-based system that provides the ability to place, monitor, track, review and approve requests for quotations (RFQ) and/or purchase order (PO) requests.
- Provide real time status of procurement from request to delivery.
- Provide funding status by individual program within a work order.
- Allow for multiple levels of system usage rights, including view-only, RFQ/PO request creation, RFQ/PO review, and final RFQ/PO approval/release.
- Allow government-designated users to create parts catalogs and project kits, and create PWS's for non cataloged items.
- Provide on a monthly basis a listing of all material purchased for this effort. The purchased material listing shall identify the particular project for which each item was purchased. The purchased material listing shall be attached to the monthly report and maintained in accordance with contractor material inventory processes.

The contractor shall be authorized to release International Traffic in Arms Regulations (ITAR)-marked drawings to ITAR-compliant vendors.

5.0 Operational Requirements

5.1 Data/Deliverables

Data is required but it is not separately priced. The contractor shall deliver all required deliverables/reports as described in Table 1.

Table 1 List of Data Deliverables

Required Deliverables/Reports	Required Due Date	Description of Deliverable Content
Quality Control Plan	30 days after award.	Plan to ensure services are performed IAW PWS and commonly accepted commercial practices.
Contractor Monthly Status and Progress Report	No later than 15 calendar days after the first day of the month.	The contractor shall separately cover the effort on each of the tasks described in this PWS. Content in the monthly report provided by the contractor shall be separated by task and shall contain for each task, as a minimum: <ul style="list-style-type: none"> • Significant items that occurred that month • Planned activities for the next month

		<ul style="list-style-type: none"> • Material Purchasing Support <ul style="list-style-type: none"> - Complete list of purchase requests - Dates request received - Date quotes received or to be received - Date of full Government approval - Date of Purchase Order issued to Vendor - Date Items delivered or Estimated due date • Issues and Concerns • Status of each task • Staff assigned on task that month • Budgetary information on expended and remaining funds <p>Reports shall be prepared IAW DI-MGT-80227</p>
Scientific and Technical Reports (such as Test Plans, Procedures, Reports)	As Required	<p>Scientific and technical reports will include documentation of the following areas of support:</p> <ul style="list-style-type: none"> • Technical, strategic and business planning support to the Fuel Cells TWG. • Identification and evaluation of advanced manufacturing efficiencies and leveraging opportunities. • Application, solutions, capabilities, analysis, and prioritization of fuel cell and other emerging technology power device issues, specifically those associated with manufacturing and producibility of selected systems. <p>Reports shall be prepared IAW DI-MISC-80711A</p>
Material Safety Data Sheet (MSDS)	As Required (for ODC items requiring MSDS, this should be attached to the consent to purchase form)	<p>Provide workers and emergency personnel with procedures for handling or working with substances in a safe manner. Includes information such as but is not limited to:</p> <ul style="list-style-type: none"> • Physical data (melting point, boiling point, flash point, etc.) • Toxicity • Health effects • First Aid • Reactivity • Storage • Disposal • Protective equipment • Spill-handling procedures. <p>MSDS shall be prepared IAW FAR 52.223-3 -- Hazardous Material Identification and Material Safety Data (Jan 1997)</p>

5.1.1 Delivery Instructions

One copy of each report will be submitted to the client representative. The contractor shall deliver each report in a Government approved format. The contractor will submit deliverables electronically via email and shall include a cover letter, on the prime contractor's letterhead,

describing the contents. Concurrently, a copy of the cover letter shall be attached to the task in GSAs Electronic Ordering System (ITSS).

5.1.2 Inspection and Acceptance of Services

All periodic reports and task deliverables shall be inspected, tested (where applicable), reviewed, and accepted by the Government within a reasonable period of time IAW FAR 52.246-6, Inspection – Time and Material and Labor Hour.

Acceptance criteria are as follows:

- All documents, stated as deliverables, are received for review and acceptance.
- Deliverable documents are delivered in proper format as stated.
- Deliverable is submitted on time as stated in Table 1.
- Satisfy requirements as outlined in QCP/QASP.

Only the client representative (CR), their designated alternate, the GSA Project Manager (PM) or GSA Contracting Officer (CO) has the authority to inspect, accept, or reject all deliverables. Final acceptance of all deliverables will be provided in writing, or in electronic format, to the GSA PM or GSA CO within 30 days from the end of the task order.

Performance by the Contractor to correct defects found by the Government as a result of quality assurance surveillance and by the Contractor as a result of quality control, shall be IAW FAR 52.246-6, Inspection – Time and Material and Labor Hour. The client representative will monitor compliance and report to the GSA FAS PM.

5.2 Quality Control

The contractor shall establish and maintain a complete Quality Control Plan to ensure the services are performed in accordance with the PWS and commonly accepted commercial practices. The contractor shall develop and implement procedures to identify, prevent and ensure non-recurrence of defective services. The government reserves the right to perform inspections on services provided to the extent deemed necessary to protect the government's interests. The contractor must control the quality of the services and deliverables provided in support of this task and maintain substantiating evidence that services conform to contract quality requirements and furnish such information to the government if requested.

This is a task order for commercial services. The contractor shall develop and maintain a quality process to ensure services are performed in accordance with commonly accepted commercial practices and existing quality control systems. The contractor shall develop and implement procedures to identify, prevent and ensure non-recurrence of defective services. However, the government reserves the right to perform inspections on services provided to the extent deemed necessary to protect the government's interests. The contractor must control the quality of the

services and deliverables provided in support of this task; the contractor must maintain substantiating evidence that services conform to contract quality requirements and furnish such information to the government if requested.

5.3 Desired Skills and Experience

This requirement does include a strong desire for manpower with special knowledge/experience and skills associated with the research and development of advanced military power sources to include lithium and lithium ion batteries, chargers and fuel cell technology.

5.4 Manhours/Labor Categories

Direct labor shall be based on the labor categories and labor hours identified in Tables 2 and 3. Work for this task will be conducted primarily at the Contractor's facilities but will also require support at Government facilities to include Aberdeen Proving Grounds (APG), Maryland (MD) Ft Belvoir VA, and at various CONUS/~~OCONUS~~ locations. Labor Rates shall not exceed the labor rates awarded under the terms of your basic contract for each period of performance.

The estimated Level of Effort (LOE) provided by the government identifies the labor categories and estimated labor hours associated with each category. This LOE has been developed by the government for use by the vendor in development of a proposal. The offeror must clearly quantify and address the provided LOE in their proposal.

Please be advised that Tables 2 and 3 (below) are provided for evaluation purposes only. Because this work order will be issued on a Time-and-Materials (T&M) basis, the actual LOE required in performance of the work order may vary from the estimates in Tables 2 and 3.

Table 2 Estimate Level of Effort – Government Site

Labor Category	Estimated Man-Hours by Labor Category			
	Base	OP1	OP2	OP3
General Engineer (Intermediate)	2080	2080	2080	2080
General Engineer (Senior/Lead)	2080	2080	2080	2080
Mechanical Engineer (Senior)	2080	2080	2080	2080
Test Engineer (Senior/Lead)	2080	2080	2080	2080

Table 3 Estimate Level of Effort – Contractor Site

Labor Category	Estimated Man-Hours by Labor Category			
	Base	OP1	OP2	OP3
Program Manager (Senior / Lead)	2080	2080	2080	2080
Electronics Engineer (Senior)	2300	2300	2300	2300
Electronics Engineer (Intermediate)	2300	2300	2300	2300
Electrical Engineer (Senior)	2300	2300	2300	2300

Electrical Engineer (Intermediate)	2300	2300	2300	2300
Electrical Engineer (Journeyman)	2300	2300	2300	2300
Mechanical Engineer (Senior)	1040	1040	1040	1040
Mechanical Engineer (Journeyman)	2080	2080	2080	2080
<u>Principle Expert/Subject Matter Expert</u>	<u>4060</u>	<u>4060</u>	<u>4060</u>	<u>4060</u>
Engineering (Executive/Scientist)	2080	2080	2080	2080
Engineering (software) (Senior)	1040	1040	1040	1040
General Engineer (Senior / Lead)	2080	2080	2080	2080
General Engineer (Journeyman)	1040	1040	4160	4160
General Engineer (Intermediate)	4160	4160	1040	1040
Systems Engineer (Senior / Lead)	1040	1040	1040	1040
Systems Engineer (Journeyman)	2080	2080	2080	2080
Systems Engineer (Intermediate)	2080	2080	2080	2080
Network Engineer (Senior / Lead)	2300	2300	2300	2300
Network Engineer (Journeyman)	2300	2300	2300	2300
Network Engineer (Intermediate)	2080	2080	2080	2080
<u>Principle Expert/ subject Matter Expert</u>	<u>2080</u>	<u>2080</u>	<u>2080</u>	<u>2080</u>
Software Engineer (Lead)	2080	2080	2080	2080
Software Engineer (Journeyman)	2080	2080	2080	2080
Software Engineer (Intermediate)	2080	2080	2080	2080
System Engineer (Senior)	2080	2080	2080	2080
System Engineer (Intermediate)	2080	2080	2080	2080
System Administrator (Lead)	1080	1080	1080	1080
Systems Analyst (Architecture)	2080	2080	2080	2080
System Analyst (Senior)	2080	2080	2080	2080
System Analyst (Intermediate)	2080	2080	2080	2080
CAD/CAM / Drafter (Senior / Lead)	1040	1040	1040	1040
CAD/CAM / Drafter (Journeyman)	1040	1040	1040	1040
Mechanical Technician (Senior / Lead)	4160	4160	4160	4160
Mechanical Technician (Journeyman)	4160	4160	4160	4160
Mechanical Technician (Intermediate)	4160	4160	4160	4160
Machinist (Master)	2080	2080	2080	2080
Electronics Technician (Senior / Lead)	1040	1040	1040	1040
Electronics Technician (Journeyman)	4600	4600	4600	2300
Electronics Technician (Intermediate)	4600	4600	4600	2300
Mechanic, General (Senior / Lead)	1040	1040	1040	1040
Mechanic, General (Journeyman)	1040	1040	1040	1040
Mechanic, General (Intermediate)	1040	1040	1040	1040
General Laborer (Journeyman)	2080	2080	2080	2080

General Laborer (Intermediate)	2080	2080	2080	2080
General Laborer (Entry Level)	2080	2080	2080	2080
Test Engineer (Senior / Lead)	2080	2080	2080	2080
Test Technician (Senior / Lead)	4160	4160	4160	4160
Quality Assurance Engineer (Senior / Lead)	1040	1040	1040	1040
Transportation Packing Specialist (Intermediate)	100	100	100	100
Property Management Specialist (Journeyman)	520	520	520	520
Program Integrator (Senior / Lead)	1040	1040	1040	1040
Operations Specialist (Senior / Lead)	1040	1040	1040	1040
Program Administrator (Journeyman)	1040	1040	1040	1040
Program Assistant (Journeyman)	1040	1040	1040	1040
Budget Analyst (Journeyman)	600	600	600	600
Budget Analyst (Intermediate)	1040	1040	1040	1040
Program Analyst (Intermediate)	1040	1040	1040	1040
Administrative Assistant	1040	1040	1040	1040

NOTE: If the offeror chooses to propose alternative solutions, the alternative solutions must be supported by a detailed rationale explaining why the offeror chose to deviate from the Government's proposed mix (labor category and hours) and sufficiently demonstrate the feasibility of the alternative solutions so that it is clear that the offeror understands the requirement. The rationale shall include, but is not limited to, the following information:

- If the labor hours are reduced, the vendor must explain the rationale for the reduced labor hours with a sufficient explanation that directly addresses how the proposed alternative solutions with reduced hours will be able to satisfy the requirement.***
- If the labor hours are increased, the vendor must explain the benefit the Government will receive as a result of increasing labor hours.***
- If different labor categories are proposed, the vendor must explain how the new labor categories will support the requirement.***

Any deviation without supporting rationale may render your proposal unacceptable as the government may be unable to determine if the offeror sufficiently understands the work order requirements.

The Government considers 1920 hours (excludes holidays) to be a full years labor for one individual. The government may accept a quote containing a justified alternative level of effort solution as part of a best value determination.

5.5 Other Direct Costs

5.5.1 Material/Other Direct Costs

The Contractor shall provide materials/hardware to support the requirements identified in PWS Section 4. The subject power system projects are, by their nature, material intensive efforts. These tasks will require the vendor to procure chemicals, electronic parts and materials, power sources and supplies, tools, environmental systems and measurement instruments.

Material estimates are provided for use by the vendor in development of a proposal is shown in Table 4.

Table 4 Total Estimated Materials Costs

Materiel / Other Direct Costs (ODCs)		
Base	\$	B-4
Option Year 1	\$	B-4
Option Year 2	\$	B-4
Option Year 3	\$	B-4
Total Other Direct Costs	\$	B-4

5.5.2 Travel

Support of this requirement will include travel ~~both~~ within the continental United States (CONUS) ~~and outside CONUS (OCONUS)~~. The majority of the contractor's CONUS trips can be expected to be on the east coast.

Travel estimates are provided for use by the vendor in development of a proposal are shown in Table 5.

Table 5 Total Estimated Travel Costs

Travel		
Base	\$	B-4
Option Year 1	\$	B-4
Option Year 2	\$	B-4
Option Year 3	\$	B-4
Total Other Direct Costs	\$	B-4

NOTE: Table 5 totals include any travel markup.

The travel will be reimbursed at actual costs plus the vendor's travel markup allowed for per the base IDIQ.

6.0 Other Requirements

6.1 Contract Type

The efforts performed under this work order shall be on a T&M basis and shall be incrementally funded by the government.

6.2 Period of Performance/ Place of Performance

The period of performance shall be a base period of twelve (12) months from date of award with three twelve (12) month option periods. Work shall be primarily performed at the contractor's facility but will also include work at Government sites to include APG MD, Fort Belvoir, VA, and various CONUS/~~OCONUS~~ locations.

In support of the optional performance periods, the following FAR clauses are incorporated into the PWS:

1. **FAR Clause 52.217-5 Evaluation of Options (Jul 1990):** Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).
2. **FAR 52.217-8 Option to Extend Services (NOV 1999):** The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within sixty (60) calendar days prior to the expiration of the contract.
3. **FAR Clause 52.217-9 Option to Extend the Term of the Contract (Mar 2000):**
 - The Government may extend the term of this contract by written notice to the Contractor at least 1 day prior to the expiration of the current period of performance provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
 - If the Government exercises this option, the extended contract shall be considered to include this option clause.
 - The total duration of this contract, including the exercise of any options under this clause, shall not exceed 4 years.)
4. **GSAR 552.217-71 Notice Regarding Option(s) (NOV 1992):** The General Services Administration (GSA) has included an option to extend the term of this contract in order to demonstrate the value it places on quality performance by providing a mechanism for

continuing a contractual relationship with a successful Offeror that performs at a level which meets or exceeds GSA's quality performance expectations as communicated to the Contractor, in writing, by the Contracting Officer or designated representative. When deciding whether to exercise the option, the Contracting Officer will consider the quality of the Contractor's past performance under this contract in accordance with 48 CFR 517.207.

6.3 Government Furnished Equipment/Materials/Facilities

The Government will provide office space for those employees working on-site at APG, MD. There will be no GFE furnished at any locations other than APG, MD.

6.4 FAR/DFAR Clauses

In addition to the applicable FAR/DFAR clauses contained in the RPTIS IDIQ, Appendix E identifies the FAR/DFAR clauses that are applicable to the work completed on this task.

6.5 FAR Provisions

Appendix F identifies the FAR provisions that are applicable to the work completed on this task.

7.0 Invoicing/ Procedures for Payment

The PoP for each invoice shall be for one calendar month. The contractor shall submit only one invoice per month per order/contract. The appropriate GSA office will receive the invoice by the twenty-fifth calendar day of the month after the end of the month in which the deliverables was delivered and accepted by the Government.

7.1 Posting Acceptance Documents

Invoices shall initially be submitted monthly through GSA's electronic Web-Based Order Processing System, currently ITSS, to allow the client (CR) to certify the services have been received and the GSA COTR to electronically accept the invoice. Included with the invoice will be all backup documentation required such as, but not limited to, travel authorizations and training authorizations (including invoices for such).

7.2 Receiving Agency's Acceptance

The receiving agency shall accept and certify services electronically via GSA's electronic Web-Based Order Processing System, currently ITSS, by accepting the Acceptance Document generated by the contractor. Electronic acceptance of the invoice by the CR is considered concurrence and acceptance of services.

The contractor shall seek acceptance and electronically post the acceptance document in GSA's electronic Web-based Order Processing System, currently ITSS. After acceptance of the invoice by the CR, the Contractor shall submit a proper invoice to GSA Finance not later than five (5) workdays after acceptance by the Government of the product, service, and/or cost item. In the absence of Government acceptance within thirty (30) days, the contractor shall submit an invoice.

NOTE: The acceptance of the authorized agency customer representative is REQUIRED prior to the approval of payment for any invoiced submitted.

NOTE: If the required documentation including, (A) the customer's signed written acceptance OR (B) the customer's electronic acceptance, is not received within 15 calendar days from the date the invoice was submitted to GSA Finance, the invoice may be rejected in whole or in part as determined by the Government.

7.3 Posting Invoice Documents

Contractors shall submit invoices to GSA Finance for payment, after acceptance has been processed in GSA's electronic Web-Based Order Processing System, currently ITSS. The contractor will post invoices on GSA's web site:

www.finance.gsa.gov/defaultexternal.asp

No paper copy of invoices will be accepted. Any paper copy of an invoice submitted to GSA Finance will be rejected.

7.4 Content of Invoice

The contractor's invoice will be submitted monthly for work performed the prior month. The contractor may invoice only for the hours, travel and material/ODCs used in direct support of the client representative's project. The invoice shall be submitted on official letterhead and shall include the following information at a minimum.

- GSA Task Order Number
- Task Order ACT Number
- Prompt Payment Discount
- Remittance Address
- Period of Performance for Billing Period
- Point of Contact and Phone Number
- Invoice Amount
- Skill Level Name and Associated Skill Level Number (for T&M or Labor Hour)
- Actual Hours Worked During the Billing Period (for T&M or Labor Hour)
- Travel Itemized by Individual and Trip (if applicable)

- Training Itemized by Individual and Purpose (if applicable)
- Support Items Itemized by Specific Item and Amount (if applicable)

The contractor shall submit all required documentation showing the government's approval of any material/ODCs/travel included in the invoice as follows:

- For Travel: Submit the traveler's name, dates of travel, location of travel, and dollar amount of travel.
- For Material/ODCs: Submit a copy of the consent to purchase and client signed receiving report as back up for all billed material/ODC costs.

NOTE: The Government reserves the right to audit, thus; the contractor shall keep on file all backup support documentation for travel and material/ODCs.

7.5 Final Invoice

Invoices for final payment must be so identified and submitted within 60 days from task completion and no further charges are to be billed. A copy of the written acceptance of task completion must be attached to final invoices. The contractor shall request from GSA an extension for final invoices that may exceed the 60-day time frame.

The Government reserves the right to require certification by a GSA COTR before payment is processed, *if necessary*.

7.6 Close-out Procedures

The contractor shall submit a final invoice within sixty (60) calendar days after the end of the Performance Period. After the final invoice has been paid the contractor shall furnish a completed and signed Release of Claims (GSA Form 1142) to the Contracting Officer. This release of claims is due within fifteen (15) calendar days of final payment.

Attachment A Points of Contact

A1.0 Contracting Officer's Representative

COTR, COR, CR and PCR are all referring to the Contracting Officer's Representative or Client Representative. The following person has been designated the PI&TD COR by the GSA Contracting Officer:

Mara Bryant-Ivory
Program Analyst
CERDEC- CP&ID
Aberdeen Proving Grounds MD 21005
443-395-0439 (p)
mara.c.bryant-ivory.civ@mail.mil

A2.0 Technical Point of Contact

Anthony DeAnni
Team Leader- Soldier Power Test & Evaluation
CERDEC - CP&ID
Aberdeen Proving Ground, MD 21005
443-395-4791(p)
anthony.j.deanni.civ@mail.mil

A3.0 GSA Contracting Officer

Carol Conaway
GSA FAS AAS
819 Taylor St
Fort Worth TX 76102-6124
[817-978-7423](tel:817-978-7423) (p)
carol.conaway@gsa.gov

A4.0 GSA Project Manager

Dale Shogren
GSA FAS AAS
301 NW 6th St. Ste 324
Oklahoma City OK 73102
405-609-8083 (p)
dale.shogren@gsa.gov

Attachment B Evaluation Criteria

B1.0 Implementation of Evaluation Criteria

GSA will evaluate all quotes to determine the best value to the government. GSA will make that determination based on each vendor's quote using the following evaluation criteria, listed in their descending order of importance:

- Technical Evaluation Factors
 - Technical Approach (TA) and its feasibility, practicability and appropriateness in accomplishing the RFP requirements.
 - Staffing Plan (SP) and feasibility of staffing plan meeting the PWS requirements.
- Price: Evaluated to determine that price is fair and reasonable.

TA is more important than SP. Non-price factors, when combined, are significantly more important than Price. As the difference in non-price factors becomes closer, Price may become more important. Non-price factors will be evaluated first, then price.

This requirement will be issued against IDIQ contract ID07120033, under subtask ID07140006. As such, debriefing as described in FAR 15.506(a)(1) is applicable and the basis for the award decision shall be provided as prescribed under that regulation and only if requested in writing.

Failure to comply with all of the terms of the solicitation may result in the Government's elimination of the Offeror's proposal from further consideration for award.

If any of the evaluation factors (TA/SP) receives a rating of less than acceptable, the Quote will not be reviewed any further and will not be considered for award.

The Government reserves the right to make a selection based upon initial submissions, so the offeror should submit their best offer in the initial quote. The Government also reserves the right to make no award.

B2.0 Technical Evaluation Factors

B2.1 Technical Approach (TA) Evaluation Standard

This factor considers the extent which the offeror understands the technical and managerial requirements of the PWS and the TA to meeting those requirements are feasible, practical, and appropriate.

- Technical Approach: Description of the vendor's knowledge and understanding of the requirements as outlined in the solicitation. Includes the methodologies, processes, and techniques used to complete successfully the solicitation requirements.
- Feasible: Can successfully accomplish the tasks with the resources identified.
- Practical: Logical approach that does not introduce a high level of risk in order to successfully complete the task requirements.
- Appropriate: A suitable approach that is within the scope of the task and satisfies all the task requirements (right tool for the job).

Each offeror will be evaluated on their demonstrated understanding of the task order requirements, the adequacy of the solution approach, the quality and completeness of their technical/management solutions to these objectives, and the overall qualifications and skill mix of the contractor workforce proposed to address these task order objectives.

B2.2 Staffing Plan Evaluation Standard

Each offeror will be evaluated on their compliance with submitting a staffing plan that meets the LOE requirements (labor categories/labor hours) identified in the PWS. The technical standard is met if the offeror's proposed LOE (to include the labor categories/labor hours identified in the PWS) is determined to be consistent with the LOE established in Section 5.4/Table 2 and 3. Alternative solutions may be submitted. If an alternate approach is proposed, the sufficiency of the detailed rationale will be evaluated. The rationale in support of an alternate approach must demonstrate the understanding of the PWS requirements, and the feasibility of meeting the requirements with the proposed staffing plan.

Any deviation without supporting rationale may render your proposal unacceptable as the government may be unable to determine if the offeror sufficiently understands the work order requirements.

NOTE: If any part of the SP (LOE) does not satisfactorily meet the criteria the proposal will receive a rating of less than acceptable, and the Quote will not be reviewed any further and will not be considered for award.

B3.0 Price Evaluation Standard

Price will be evaluated to determine the fairness and reasonableness of proposed pricing. Price will be evaluated separate from all non-price elements of the quote. A rating will not be assigned to the evaluation of price.

APPENDIX C

Quote Format

C1.0 Quote Format

The contractor's quote must include the following information and must not exceed the following page limitations:

- **Cover Letter/Executive Summary** (including the contractor's DUNS, Tax ID, and Prompt Payment Discount): 3 pages max
- **Technical Approach:** 25 pages max
- **Staffing Plan/Table:** 7 pages max.
- **Pricing:** 5 pages total.

C2.0 Quote Development Instructions

The contractor must submit quotes by the date and time established in the request for quote (PWS) notice posted in GSAs Electronic Ordering System (ITSS). If you are unable to attach your quote in GSAs Electronic Ordering System due to some type of technical difficulty, you must report the problem to the CO, Carol Conaway, [817-978-7423](tel:817-978-7423) (p), carol.conaway@gsa.gov, in sufficient time prior to closing to allow for the submission of the quote via an alternative method.

NOTE: Failure to register properly in GSA's Electronic Ordering System (ITSS) is not an acceptable excuse for the inability to submit a quote.

The contractor will submit all industry questions concerning this PWS to the GSA CO via email to carol.conaway@gsa.gov by close of business 5 working days after the PWS issue date identified in the GSA Electronic Ordering System (ITSS). The GSA CO will compile all questions and responses and post them in ITSS for all solicited vendors to view.

The only method by which any term of the PWS may be modified is by a formal amendment to the PWS generated by the issuing office. No other communication made whether oral or in writing (e.g., at any Pre-Quote conference, Industry Questions & Answers prior to response closing date and time, clarifications, etc.), will modify or supersede the terms of the PWS.

The Government reserves the right to make a selection based upon initial quotes; therefore the offeror should submit its best terms in its initial quote.

The Government also reserves the discretion to confer with offeror's and request revised quotes if needed, and may also determine to make no award.

Offeror's shall thoroughly examine all solicitation documents and instructions. Failure to do so will be at the Offeror's own risk. Failure to comply with all of the terms and conditions of the

PWS may result in the Government’s elimination of the Offeror’s quote from further consideration for award.

C2.1 Required TA Information

In support of the evaluation of the TA, each offeror must submit the following:

- Description/Narrative of the vendor’s knowledge and understanding of the requirements as outlined in the PWS.
- The methodologies and techniques used to fulfill the PWS requirements including the management of the task.
- Recent (no older than 6 months) examples of screen shots, reports, resources and data, presently available within an existing web-based material purchasing system to be used on this work order, that are normally available to users. The examples shall demonstrated the following capabilities:
 - A functional and secure approval process and approval chain.
 - Real time status of procurement from point of request through delivery.
 - Real time funding status and funding accountability of work orders.
 - Real time funding status and funding accountability of individual programs within a work order.
 - Identification of each item purchased and capability for users to search the system by project or other category for items.

The screen shots, reports, resources and data may be included as an appendix to the proposal and will not count against the Technical approach 25 page count.

NOTE: An offeror must not simply state that it is willing to perform the PWS requirements. Vendors must show they are capable of performing the work described in the PWS. Simple statements of compliance without the detailed description of how compliance will be accomplished may not be considered sufficient evidence that the Offeror can meet the Work Order performance requirements and may result in technical unacceptability or an association of greater risk to successful performance posted by an Offeror’s quote concerning particular evaluation factor(s).

C2.2 Required SP Information

The offeror shall submit a SP/manning table showing all proposed positions to include the proposed labor categories and hours estimated by the Government and listed in Section 5.4, Tables 2 and 3.

The government considers 1920 hours to be a full man-year.

NOTE: If the offeror chooses to propose alternative solutions, the alternative solutions must be supported by a detailed rationale explaining why the offeror chose to deviate from the Government's proposed mix (labor category and hours) and sufficiently demonstrate the feasibility of the alternative solutions so that it is clear that the offeror understands the requirement. The rationale shall include, but is not limited to, the following information:

- ***If the labor hours are reduced, the vendor must explain the rationale for the reduced labor hours with a sufficient explanation that directly addresses how the proposed alternative solutions with reduced hours will be able to satisfy the requirement.***
- ***If the labor hours are increased, the vendor must explain the benefit the Government will receive as a result of increasing labor hours.***
- ***If different labor categories are proposed, the vendor must explain how the new labor categories will support the requirement.***

Any deviation without supporting rationale may render your proposal unacceptable as the government may be unable to determine if the offeror sufficiently understands the work order requirements.

NOTE: If any part of the SP (labor categories/labor hours) does not satisfactorily meet the criteria the proposal will receive a rating of less than acceptable, and the Quote will not be reviewed any further and will not be considered for award.

C2.3 Required Pricing Information

This requirement is an incrementally funded T&M type contract with pricing based against the IDIQ ID07120033. In the pricing section of their response to this PWS, vendors shall include specific skill category(s) with rates the contractor expects to invoice and with estimated total hours for each position based on the LOE described in Section 5.4/Tables 2 and 3.

The vendor shall also provide pricing information in an electronic format (Excel spreadsheet) that describes all costs (labor categories, rates, hours, discounts, indirect rates). This pricing information does not count towards the 5 page pricing total.

In an effort to receive the highest quality solution at the lowest possible price the government requests all available discounts on all services offered by the contractor for this requirement. The contractor is encouraged to offer discounts below contract rates. When offering discounts, quotes must clearly identify both the contract and the discount price for each discounted labor rate.

The vendor will provide prompt payment terms in their quote.

Non-price factors will be evaluated separately from price.

C2.3.1 Other Direct Costs (ODCs)**C2.3.1.1 ODC/Material Purchases**

Material estimates are provided for use by the vendor in development of a proposal is shown in PWS (Paragraph 5.5.1/Table 4). The vendor's fees, based on the original IDIQ solicitation, are included in this estimate and do not need to be added to the material proposed price.

C2.3.1.2 Travel

Travel is anticipated for this task. The vendor will include travel costs IAW terms identified in the PWS (Paragraph 5.5.2/Table 5). The vendor's fees, based on the original IDIQ solicitation, are included in this estimate and do not need to be added to the travel proposed price.

Appendix D

Quality Assurance Surveillance Plan (QASP)

The QASP, Appendix D, is provided as a separate file (ID07140006 SolPwr WO15 QASP.pdf).

Appendix E

Additional Contract Clauses and Provisions

The following FAR clauses are applicable to the work completed on this task.

E1.0 FAR References Incorporated By Reference

In addition to the applicable clauses contained in the RPTIS IDIQ, the following FAR clauses are included in this task for added emphasis of their applicability:

- FAR 52.223-9, Estimate of Percentage of Recovered Material Content for EPA Designated Items
- FAR 52.223-11, Ozone Depleting Substances

E2.0 Full Text FAR Clauses

E2.1 FAR 52.223-2, Affirmative Procurement of Biobased Products Under Service & Construction Contract (Sep 2013)

(a) In the performance of this contract, the contractor shall make maximum use of biobased products that are United States Department of Agriculture (USDA)-designated items unless—

(1) The product cannot be acquired—

(i) Competitively within a time frame providing for compliance with the contract performance schedule;

(ii) Meeting contract performance requirements; or

(iii) At a reasonable price.

(2) The product is to be used in an application covered by a USDA categorical exemption (see 7 CFR 3201.3(e)). For example, all USDA-designated items are exempt from the preferred procurement requirement for the following:

(i) Spacecraft system and launch support equipment.

(ii) Military equipment, i.e., a product or system designed or procured for combat or combat-related missions.

(b) Information about this requirement and these products is available at <http://www.biopreferred.gov>.

(c) In the performance of this contract, the Contractor shall—

(1) Report to <http://www.sam.gov>, with a copy to the Contracting Officer, on the product types and dollar value of any USDA-designated biobased products purchased by the Contractor during the previous Government fiscal year, between October 1 and September 30; and

(2) Submit this report not later than—

(i) October 31 of each year during contract performance; and

(ii) At the end of contract performance.

(End of clause)

**E2.2 FAR 52.223-3, Hazardous Material Identification & Material Safety Data
(Jan 1997) Alternate 1 (Jul 1995)**

(a) “*Hazardous material*,” as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material <i>(If none, insert “None”)</i>	Identification No.

(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to --

(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

(ii) Obtain medical treatment for those affected by the material; and

(iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

(i) Except as provided in paragraph (i)(2), the Contractor shall prepare and submit a sufficient number of Material Safety Data Sheets (MSDS's), meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous materials identified in paragraph (b) of this clause.

(1) For items shipped to consignees, the Contractor shall include a copy of the MSDS's with the packing list or other suitable shipping document which accompanies each shipment. Alternatively, the Contractor is permitted to transmit MSDS's to consignees in advance of receipt of shipments by consignees, if authorized in writing by the Contracting Officer.

(2) For items shipped to consignees identified by mailing address as agency depots, distribution centers or customer supply centers, the Contractor shall provide one copy of the MSDS's in or on each shipping container. If affixed to the outside of each container, the MSDS's must be placed in a weather resistant envelope.

(End of Clause)

E2.3 FAR 52.223-5, Pollution Prevention & Right-to-Know Information (May 2011)/Alternate I and II (May 2011)

(a) *Definitions. As used in this clause—*

“Toxic chemical” means a chemical or chemical category in listed in 40 CFR 372.65.

(b) Federal facilities are required to comply with the provisions of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11001-11050), and the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13101-13109).

(c) The Contractor shall provide all information needed by the Federal facility to comply with the following:

- (1) The emergency planning reporting requirements of Section 302 of EPCRA.
- (2) The emergency notice requirements of Section 304 of EPCRA
- (3) The list of Material Safety Data Sheets required by Section 311 of EPCRA
- (4) The emergency and hazardous chemical inventory forms of Section 312 of EPCRA
- (5) The toxic chemical release inventory of Section 313 of EPCRA, which includes the reduction and recycling information required by Section 6607 of PPA

E4

(6) The toxic chemical and hazardous substance release and use reduction goals of section 2(e) of Executive Order 13423 and of Executive Order 13514.

(7) The environmental management system as described in section 3(b) of E.O. 13423 and 2(j) of E.O. 13514.

(8) The facility compliance audits as described in section 3(c) of E.O. 13423.

(End of Clause)

E2.4 52.223-7 -- Notice of Radioactive Materials (Jan 1997)

(a) The Contractor shall notify the Contracting Officer or designee, in writing, 30* days prior to the delivery of, or prior to completion of any servicing required by this contract of, items containing either

(1) radioactive material requiring specific licensing under the regulations issued pursuant to the Atomic Energy Act of 1954, as amended, as set forth in Title 10 of the Code of Federal Regulations, in effect on the date of this contract, or

(2) other radioactive material not requiring specific licensing in which the specific activity is greater than 0.002 microcuries per gram or the activity per item equals or exceeds 0.01 microcuries.

Such notice shall specify the part or parts of the items which contain radioactive materials, a description of the materials, the name and activity of the isotope, the manufacturer of the materials, and any other information known to the Contractor which will put users of the items on notice as to the hazards involved (OMB No. 9000-0107).

* The Contracting Officer shall insert the number of days required in advance of delivery of the item or completion of the servicing to assure that required licenses are obtained and appropriate personnel are notified to institute any necessary safety and health precautions. See FAR 23.601(d).

(b) If there has been no change affecting the quantity of activity, or the characteristics and composition of the radioactive material from deliveries under this contract or prior contracts, the Contractor may request that the Contracting Officer or designee waive the notice requirement in paragraph (a) of this clause. Any such request shall --

(1) Be submitted in writing;

(2) State that the quantity of activity, characteristics, and composition of the radioactive material have not changed; and

(3) Cite the contract number on which the prior notification was submitted and the contracting office to which it was submitted.

(c) All items, parts, or subassemblies which contain radioactive materials in which the specific activity is greater than 0.002 microcuries per gram or activity per item equals or exceeds 0.01 microcuries, and all containers in which such items, parts or subassemblies are delivered to the Government shall be clearly marked and labeled as required by the latest revision of MIL-STD 129 in effect on the date of the contract.

(d) This clause, including this paragraph (d), shall be inserted in all subcontracts for radioactive materials meeting the criteria in paragraph (a) of this clause.

(End of Clause)

E2.5 52.223-9 -- Estimate of Percentage of Recovered Material Content For EPA Designated Items (May 2008)

(a) Definitions. As used in this clause—

“Postconsumer material” means a material or finished product that has served its intended use and has been discarded for disposal or recovery, having completed its life as a consumer item. Postconsumer material is a part of the broader category of “recovered material.”

“Recovered material” means waste materials and by-products recovered or diverted from solid waste, but the term does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process.

(b) The Contractor, on completion of this contract, shall—

(1) Estimate the percentage of the total recovered material content for EPA-designated item(s) delivered and/or used in contract performance, including, if applicable, the percentage of postconsumer material content; and

(2) Submit this estimate to the Contracting Officer and COR.

(End of clause)

E2.6 52.223-10 -- Waste Reduction Program (May 2011)

(a) *Definitions.* As used in this clause—

“Recycling” means the series of activities, including collection, separation, and processing, by which products or other materials are recovered from the solid waste

stream for use in the form of raw materials in the manufacture of products other than fuel for producing heat or power by combustion.

“Waste prevention” means any change in the design, manufacturing, purchase, or use of materials or products (including packaging) to reduce their amount or toxicity before they are discarded. Waste prevention also refers to the reuse of products or materials.

“Waste reduction” means preventing or decreasing the amount of waste being generated through waste prevention, recycling, or purchasing recycled and environmentally preferable products.

(b) Consistent with the requirements of section 3(e) of Executive Order 13423, the Contractor shall establish a program to promote cost-effective waste reduction in all operations and facilities covered by this contract.

(End of Clause)

E3.0 Full Text DFAR Clauses

E3.1 DFAR 252.223-7001, Hazardous Warning Labels (Dec 1991)

(a) “Hazardous material,” as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labelling requirements of one of the following statutes:

- (1) Federal Insecticide, Fungicide and Rodenticide Act;
- (2) Federal Food, Drug and Cosmetics Act;
- (3) Consumer Product Safety Act;
- (4) Federal Hazardous Substances Act; or
- (5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert “None.”)	ACT

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

(End of clause)

E3.2 DFAR 252.223-7006, Prohibition on Storage & Disposal of Toxic & Hazardous Materials (APR 2012)

(a) *Definitions.* As used in this clause—

(1) “Storage” means a non-transitory, semi-permanent or permanent holding, placement, or leaving of material. It does not include a temporary accumulation of a limited quantity of a material used in or a waste generated or resulting from authorized activities, such as servicing, maintenance, or repair of Department of Defense (DoD) items, equipment, or facilities.

(2) “Toxic or hazardous materials” means:

(i) Materials referred to in section 101(14) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) of 1980 (42 U.S.C. 9601(14)) and materials designated under section 102 of CERCLA (42 U.S.C. 9602) (40 CFR Part 302);

(ii) Materials that are of an explosive, flammable, or pyrotechnic nature; or

(iii) Materials otherwise identified by the Secretary of Defense as specified in DoD regulations.

(b) In accordance with 10 U.S.C. 2692, the Contractor is prohibited from storing or disposing of non-DoD-owned toxic or hazardous materials on a DoD installation, except to the extent authorized by a statutory exception to 10 U.S.C. 2692 or as authorized by the Secretary of Defense or his designee.

(End of clause)

Appendix F

Additional Contract Provisions

F1.0 Full Text FAR Provisions

F1.1 FAR 52.223-1, Bio--based Product Certification (Provision)

As required by the Farm Security and Rural Investment Act of 2002 and the Energy Policy Act of 2005 (7 U.S.C. 8102(c)(3)), the offeror certifies, by signing this offer, that biobased products (within categories of products listed by the United States Department of Agriculture in 7 CFR part 3201, subpart B) to be used or delivered in the performance of the contract, other than biobased products that are not purchased by the offeror as a direct result of this contract, will comply with the applicable specifications or other contractual requirements.

(End of provision)

F1.2 FAR 52.223-4, Recovered Material Certification (May 2008)

As required by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. 6962(c)(3)(A)(i)), the offeror certifies, by signing this offer, that the percentage of recovered materials content for EPA-designated items to be delivered or used in the performance of the contract will be at least the amount required by the applicable contract specifications or other contractual requirements.

(End of Provision)

RFP ID07140006 – WO15 Contractor Questions

1. In order to allow sufficient time to develop our proposal response, we request a 2-week extension to the proposal due date from May 9, 2014 to May 23, 2014.

Response: Proposal due date remains unchanged.

2. Page C2, Section C2.1, Required TA Information requires screen shots, reports, resources, and data. To allow for the best presentation of these screenshots, request that they be allowed to be placed in a separate appendix to the Technical Approach.

Response: Agree. Section C2.1 will be revised to allow for these items to be included as a n appendix. See revised PWS.

3. Section 5.4, Table 3, lists labor categories for a '*Principle Expert/SME*' and a '*Principle expert/Subject Matter Expert*' on two separate lines and shows hours for both. Should both lines be proposed or should one line be deleted? Will you please clarify the labor categories and estimated hours?

Response: Agree. Table 3 will be corrected/Updated to show only one instance of the "Principle expert/Subject Matter Expert" labor category. See revised PWS.

4. Section 5.4, Table 3, lists labor categories for a '*System Engineer Senior/ Lead and Intermediate*' and a '*System Engineer Senior and Intermediate*' on two separate lines and shows hours for both. Should both lines be proposed or should one line be deleted? Will you please clarify the labor categories and estimated hours?

Response:

The identified labor categories have different education/experience requirements as identified in the IDIQ basic contract/ID07120033 LCD Appd D v1.xls. The following is an excerpt from the Appendix D with those requirements.

Labor Category	Description
Systems Engineer (Senior / Lead)	Requires BS in Computer Science, Information Systems, Engineering or related scientific /technical discipline with 10 years experience. Interacts with system users to translate their requirements into systems, hardware, and software requirements and design. Participates in the development of test strategies. Solves engineering problems (or managing the solution of engineering problems) in the functional area to which assigned.
Systems Engineer (Journeyman)	Requires BS in Computer Science, Information Systems, Engineering or related scientific /technical discipline with 5 years experience. Interacts with system users to translate their requirements into systems, hardware, and software requirements and design. Participates in the development of test strategies. Solves engineering problems (or managing the solution of engineering problems) in the functional area to which assigned.
Systems Engineer (Intermediate)	Requires BS in Computer Science, Information Systems, Engineering or related scientific /technical discipline with 3 years experience. Interacts with system users to translate their requirements into systems, hardware, and software requirements and design. Participates in the development of test strategies. Solves engineering problems (or managing the solution of engineering problems) in the functional area to which assigned.
System Engineer (Senior)	Requires BS in engineering or equivalent with a minimum of 15 years of experience at the program/project level in major systems. Must have knowledge of practices/principles necessary to assess advanced systems concepts, assess specifications, and perform system integration. Responsible for formulation of opinions, decisions, and for ultimate performance of statement of work tasks as specified in task orders. Has performed detailed and complex calculations related to tasks.

System Engineer (Intermediate)	Requires a BS or equivalent in engineering or a related field with 7 years of related experience. Must have the knowledge to support the analysis of system design, development, planning and implementation processes. Reviews, evaluates and analyzes design interfaces. Conducts analysis to define and analyze requirements. Conducts analysis of system requirements and components and performs system audits to ensure all intended system operations and performance requirements are achieved.
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5. Page 2, Paragraph 4.2, Demonstrations and Experiments: Is it the intent of the Government to have these demonstrations and experiments on-site in a Government facility or is the requirement to use a Contractor facility?

Response: Demonstrations and experiments will be conducted primarily at Government facilities. See revised PWS.

6. Page 9, Paragraph 5.4, Manhours/Labor Categories: It is stated that “*Work for this task will be conducted primarily at the Contractor’s facilities but will also require support at Government facilities to include Aberdeen Proving Grounds (APG), Maryland (MD), Ft Belvoir VA, and at various CONUS/OCONUS locations.*” Can you provide further clarification on where the OCONUS locations will be?

Response: There will be no OCONUS requirement for this task. See revised PWS.



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You are signed in as **B-6**

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Submitted By: **B-6**
Contractor: **B-6** under GS07T12BGD0012
Alternate(s):
Phone Number: **B-6** **Extension:**
Order ID: ID07140006, Mod 000, Version 00, Revision 00

Quote Due: 05/09/2014 02:00 PM CST

Quote Body:

File Attachments:

File Attachment # 1: (CACI Response to ID07140006_Quote 1_05 09 2014_v2.docx) - Vendor Response Document

File Attachment # 2: (CACI_WO 015_Soldier Power (RPTIS)_05 09 2014_v2.xlsx) - Vendor Response Document

File Attachment # 3: (Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power, Work Order 15_05 09 2014_v2.pdf) - Vendor Response Document

I will meet or exceed all requirements: Yes

I will meet or exceed desired delivery dates: Yes

Comments:

Task Items:

<i>Fiscal Task Type</i> ⇅	<i>Item No.</i> ⇅	<i>Description</i> ⇅	<i>POP From Date</i> ⇅	<i>POP To Date</i> ⇅	<i>Delivery Date</i> ⇅	<i>Task Item Quote Amount</i> ⇅
LAB	0001	RPTIS WO #15/Soldier Power - Base	06/16/2014	06/15/2015	n/a	\$ B-4
LAB	1001	RPTIS WO #15/Soldier Power - Option 1	06/16/2015	06/15/2016	n/a	\$ B-4
LAB	2001	RPTIS WO #15/Soldier Power - Option 2	06/16/2016	06/15/2017	n/a	\$ B-4
LAB	3001	RPTIS WO #15/Soldier Power - Option 3	06/16/2017	06/15/2018	n/a	\$ B-4

Total Quote \$: **B-4**

Contractor Access List:

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ID07140006

Quote

Soldier Power, Work Order # 15

**U.S. Army (ARMY) Communications-Electronics
Research Development & Engineering Center
(CERDEC) Command, Power & Integration
Directorate (CP&ID) Power Division (PD)**

May 9, 2014

Submitted to:

GSA FAS AAS

Carol Conaway, CO

819 Taylor St.

Fort Worth, TX 76102-6124

Phone: 817-978-7423

Email: carol.conaway@gsa.gov

Submitted by:

CACI Technologies, Inc.

B-6

14370 Newbrook Drive

Chantilly, VA 20151

Phone: 703-679-3321

Email: **B-6**

Rapid Prototyping Technology Insertion

Contract No.:

GS07T12BGD0012

CACI Proposal No.: 22278



This proposal includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed—in whole or in part—for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this offeror as a result of—or in connection with—the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in all sheets.

CACI
EVER VIGILANT

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COVER LETTER



VIA ITSS

9 May 2014

General Services Administration
819 Taylor Street, Room 13A33
Fort Worth, TX 76102
ATTN: Ms. Carol Conaway, Contracting Officer

Subject: Project number ID07140006 (Work Order #15) for
Contract Number GSO712BGD0012

Dear Ms. Conaway:

CACI Technologies, Inc. (CTI) is pleased to submit its proposal in response to Work Order ID07140006 RFQ dated May 9, 2014. The purpose of this proposal is to provide Rapid Prototyping and Technology Insertion Support (RPTIS) – Soldier Power Support for the United States Army Communications – Electronics Research, Development & Engineering Center. Our proposal will remain valid for ninety (90) days from the date of this letter.

[REDACTED] B-4
[REDACTED] B-4
[REDACTED] B-4

In accordance with FAR 52.244-2 (Aug 1998), ALT 1 (Jan 2006), CTI hereby provides advance notification and requests the Government's consent to award the proposed subcontracts in support of the resultant prime Task Order shown in Figure 1.

Figure 1: Team CACI Contract Types and Cage Codes

Team Member	Type of Contract	Cage Code
GTS	T&M	0BWR0

It is assumed that any resultant Work Order award shall include this proposal in its entirety or by reference. This proposal has been approved by the CTI Program Manager.

[REDACTED] B-6 If you have any questions or need additional information, please contact [REDACTED] B-6

Sincerely,

CACI Technologies, Inc.

[REDACTED] B-6

CACI International Inc and Subsidiary Companies
14370 Newbrook Drive ■ Chantilly, Virginia 20151 ■ (703) 679-3100 ■ Fax (703) 679-3101
CACI Website – <http://www.caci.com>

WASHINGTON D.C. ■ LONDON ■ NORFOLK ■ SAN DIEGO ■ DAYTON ■ HONOLULU ■ SAN ANTONIO

EXECUTIVE SUMMARY

Team CACI has provided long-standing technical support to the CP&ID's Army Power Division. We have fortified our team with value-added Army Power Division resources to address all solicitation requirements. We will be ready on Day 1 of the contract to fully support this Work Order.

For over 25 years, CACI has been a primary technical and programmatic support contractor for the U.S. Army Command, Control, Communications, Computers, Intelligence, Surveillance, and Reconnaissance (C4ISR) community of Fort Monmouth, NJ; and now Aberdeen Proving Ground (APG), MD; and Fort Belvoir, VA. As part of this history of support to Army Program Executive Office (PEO) missions, CACI has repeatedly demonstrated the ability to professionally manage major contracts, complex Task Orders (TOs), and support teams to government clients.

B-4



Founded in 1962, CACI provides the systems integration, engineering services, IT, and network solutions needed to prevail in today's new era of defense, intelligence, and e-Government. From technical services and managed network solutions to knowledge management, engineering, simulation, and Information Assurance (IA), we deliver the solutions and services that our federal customers use to improve communications and collaboration, secure the integrity of information systems and networks, enhance data collection and analysis, and increase efficiency and mission effectiveness. Our solutions lead the transformation of defense and intelligence, ensure homeland security, enhance decision-making, and help the Government work smarter, faster, and more responsively. A member of the Fortune 1000 Largest Companies and the Russell 2000 index, CACI is a company that provides dynamic careers for approximately 15,800 employees working in more than 120 offices the United States and Europe.

B-4

Based on our current and past experience, Team CACI's has an unmatched understanding of the CP&ID Army Power Division's mission, as shown in Figure 2.

Figure 2: Team CACI's Experience in Support of Soldier Power's Primary Objectives

CP&ID Needs	Our Team's Expertise
Advanced lithium batteries, (rechargeable and nonrechargeable)	B-4
Rapid battery chargers	

Figure 2 (cont.): Team CACI's Experience in Support of Soldier Power's Primary Objectives

CP&ID Needs	Our Team's Expertise
Fuel cells	B-4
Modeling and simulation of advanced power source systems	
Solar Panels	B-4
Power Managers/Battery diagnostic test equipment	
Soldier Energy Harvesting Systems	B-4
Wireless Soldier Power Distribution	

Team CACI is ready to support CP&ID's Army Power Division's mission to innovate and implement solutions in its core competencies.

Team CACI has closely analyzed the solicitation requirements for supporting this work order and maintains close working relationships with the Army Power Division. We are up to speed on the mission, the projects at hand, and the operational processes and techniques employed. Our Technical Approach, past experience, coupled with the full set of capabilities and strengths of a well-selected team, makes Team CACI the right choice to meet CP&ID's Rapid Prototyping and Technology Insertion Support needs.

TECHNICAL APPROACH

Team CACI provides a premier team of experts ready to serve as a force multiplier in the execution of the Command, Power and Integration Directorate's Power Division's mission.

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Figure 3: Our Team of Power Source Partners and Expertise

[illegible]

Figure 3 (cont.): Our Team of Power Source Partners and Expertise

[illegible]

Team CACI has built an unsurpassed team of Power Source expertise and partnerships.

Knowledge and Understanding of the Requirement:

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Feasibility:

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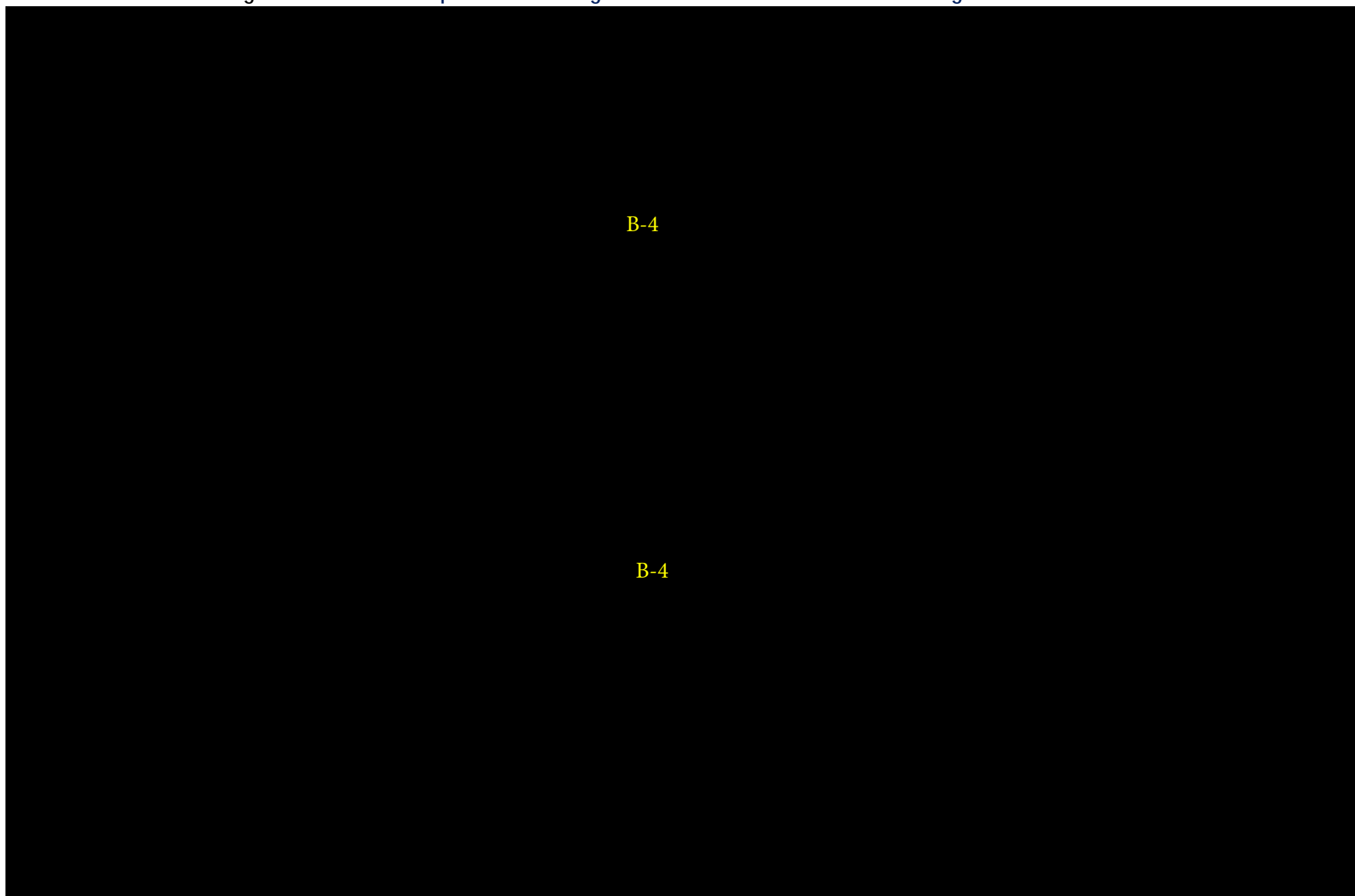
Practicality:

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Figure 4: Team CACI Capabilities Coverage of PWS Tasks and Relevant Technologies of Soldier Power



Appropriateness:

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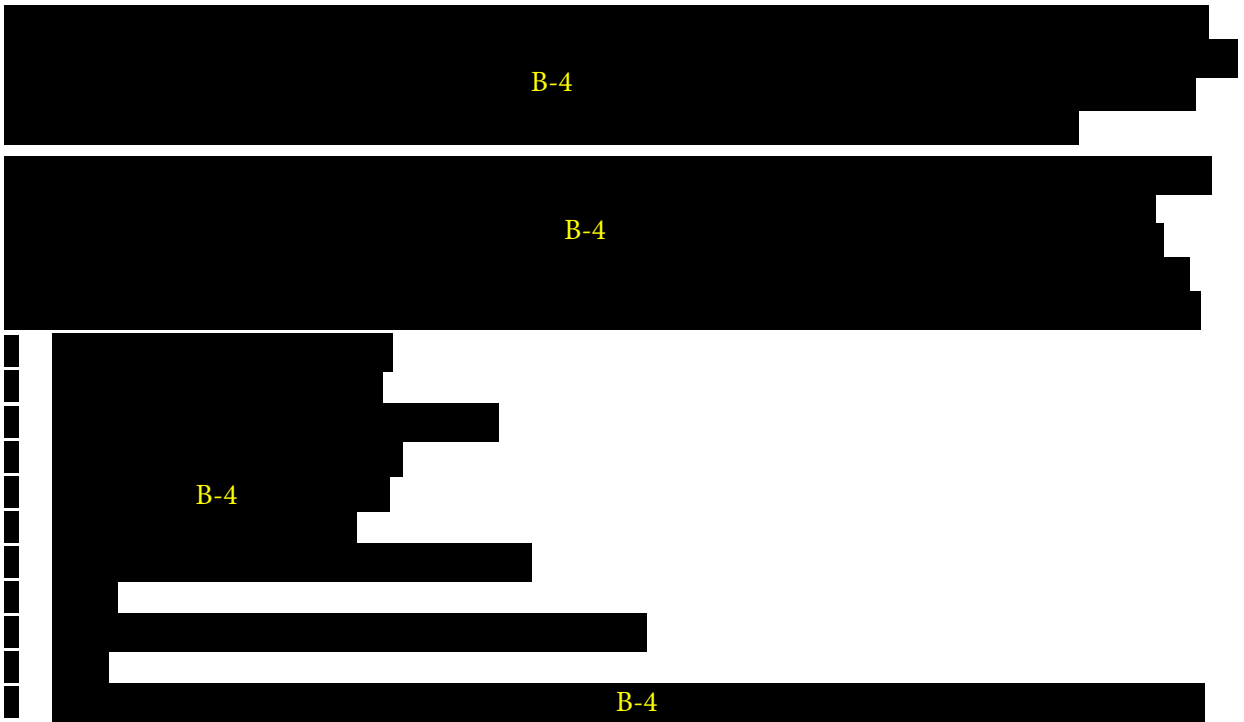
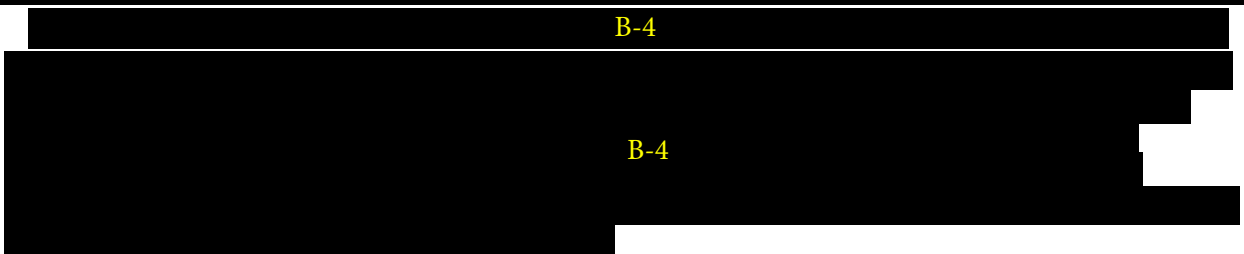
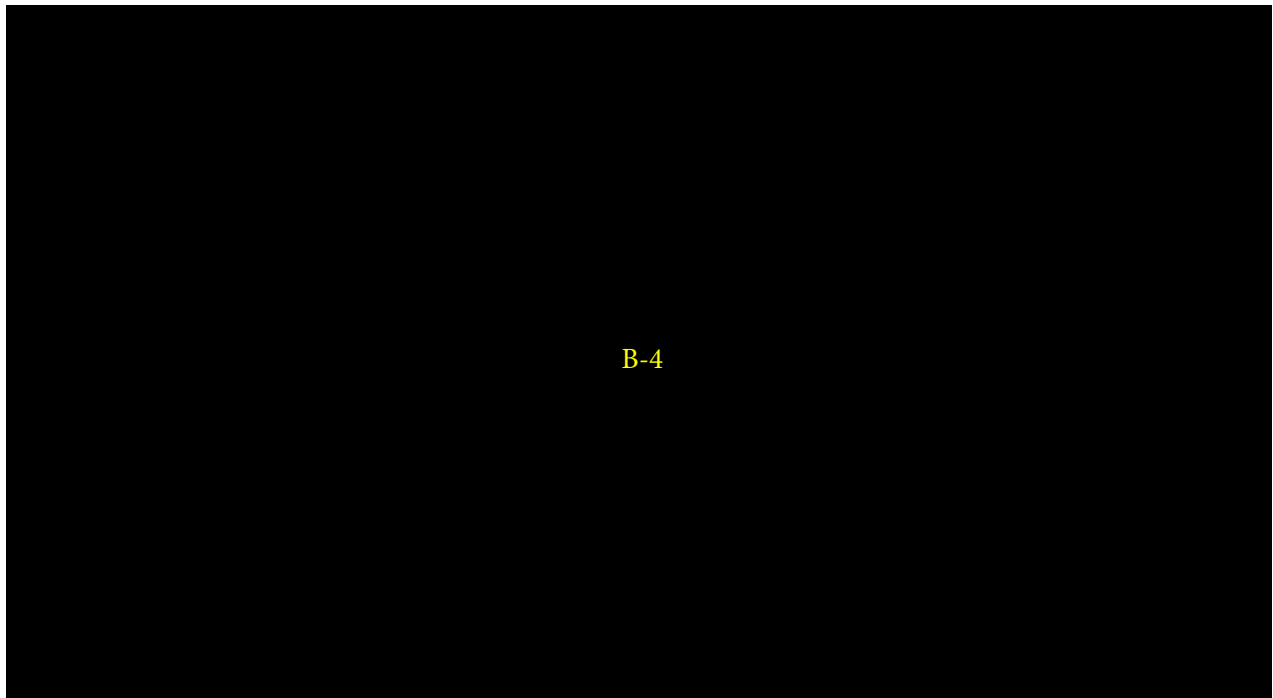


Figure 5: Team CACI QRC Systems Development Process



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Web-based Material Purchasing System Recent Screen Shots, Reports, Resources, and Data

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1.1 Management, Administrative, and Planning Support (PWS 4.1)

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Delivery+ Framework Methodology

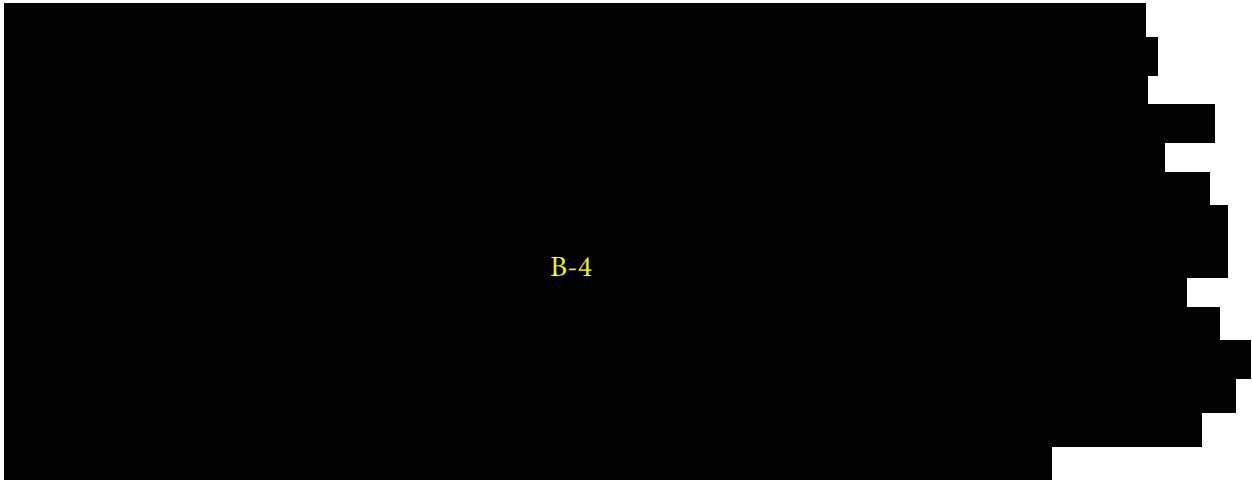
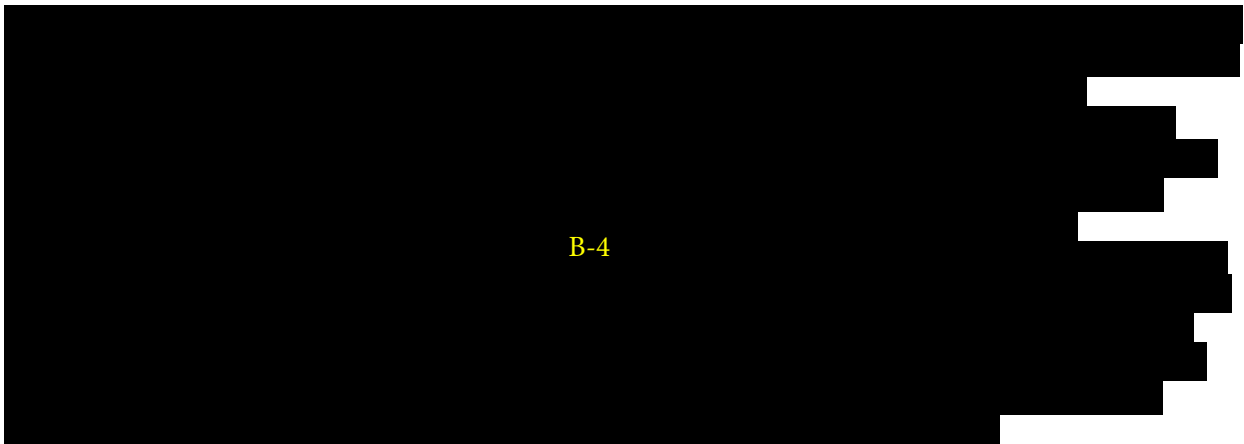
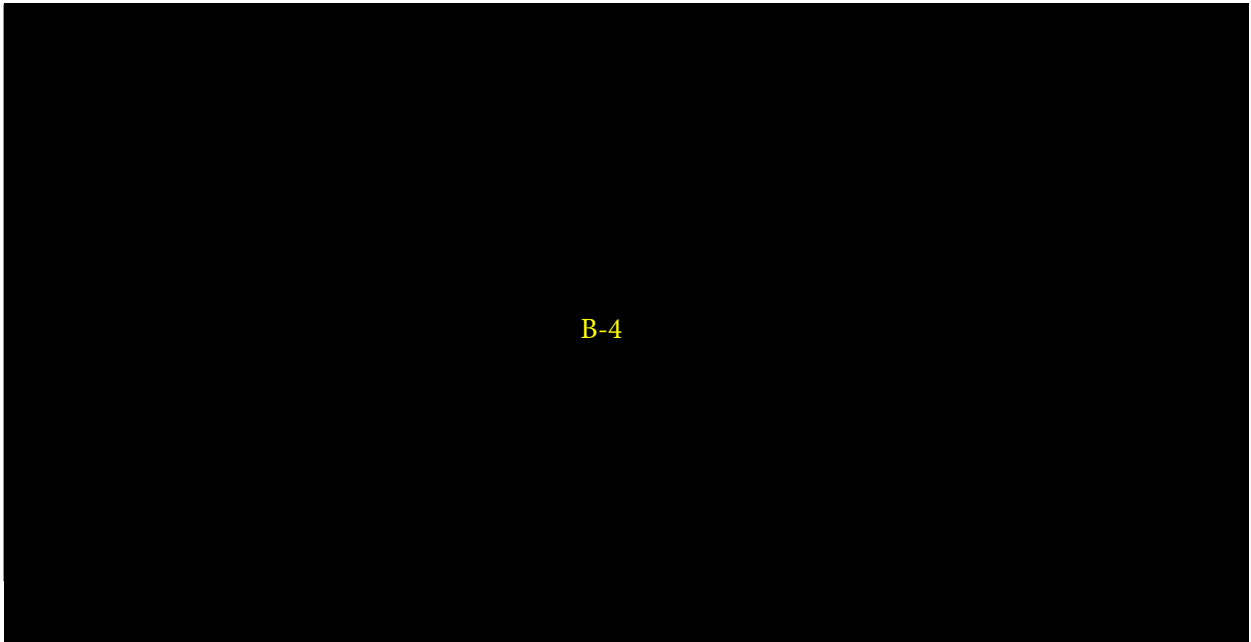
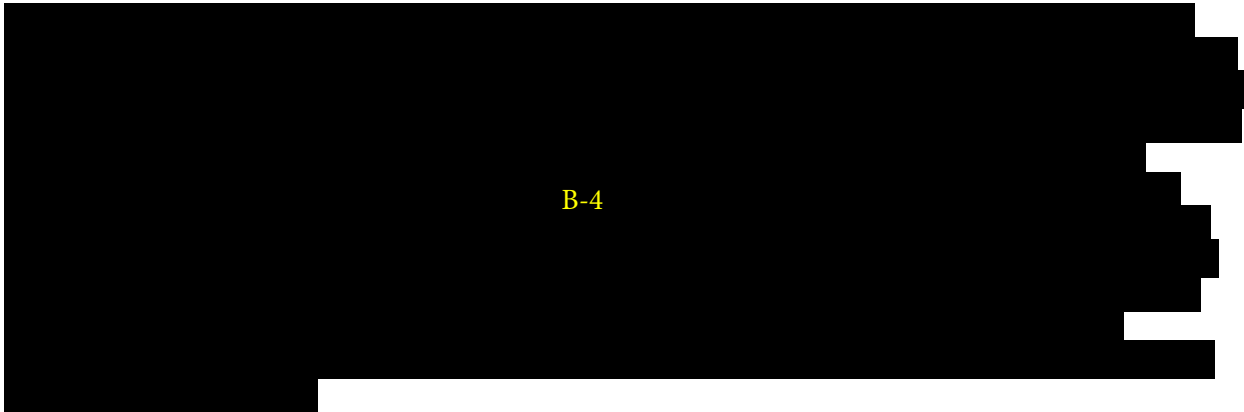


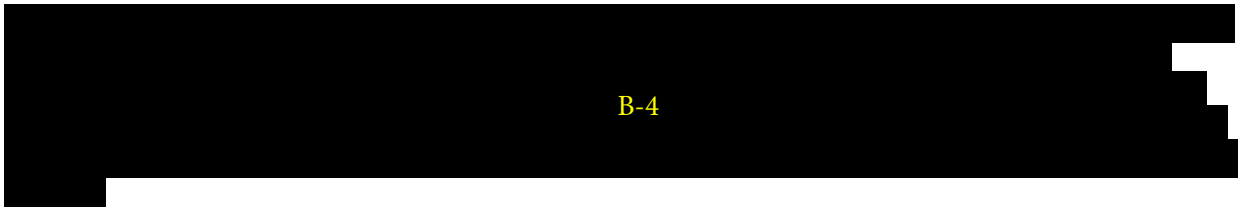
Figure 6: Team CACI's Delivery+ Management Oversight Process



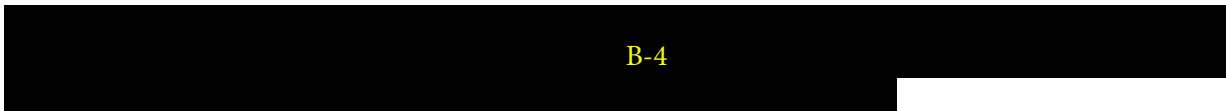
Program Management Oversight Tools – CACI's Contract Management System (CMS)



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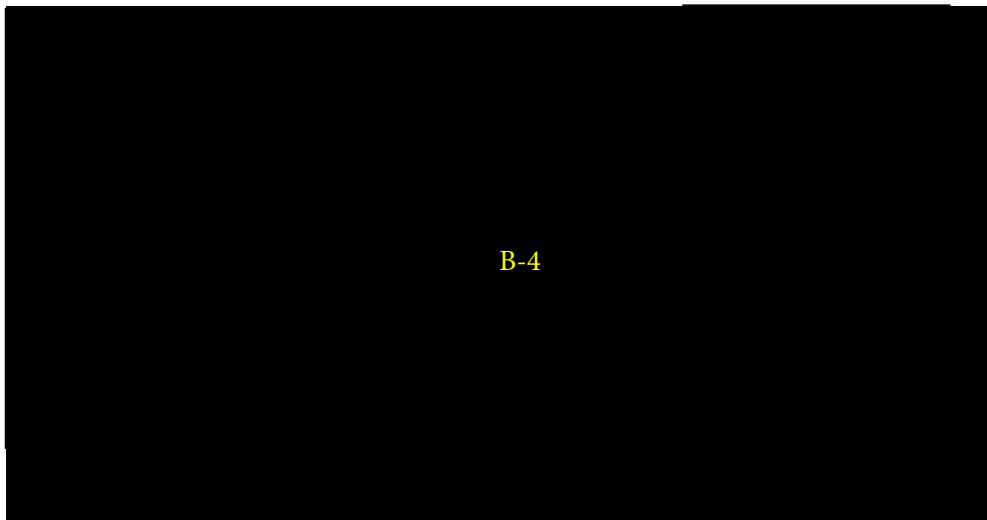


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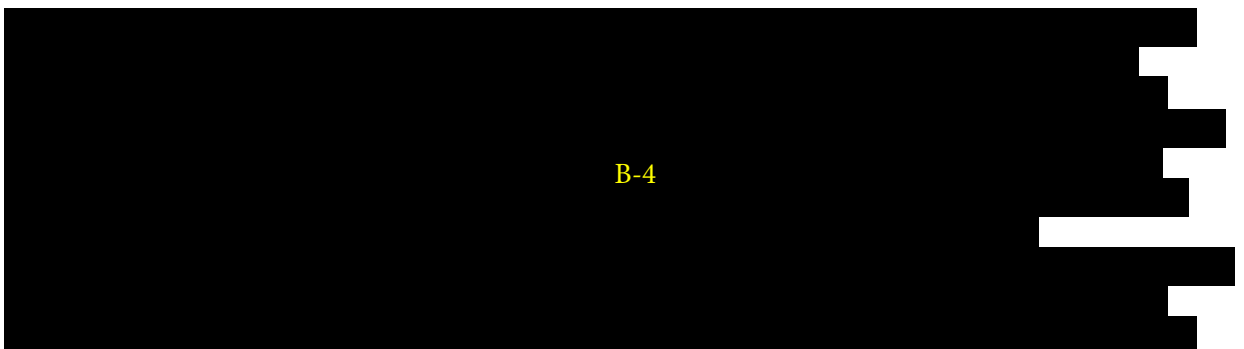


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Figure 7: CMS Welcome and Project Documentation Screens



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1.2 Demonstrations and Experiments (PWS 4.2)

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Figure 9: Six Aspects of Quality of Information (FM 3-0)

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1.3 Power Source Technical Support (PWS 4.3)

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1.3.1 PEM/DMFC/RMFC/SOFC Fuel Cells (PWS 4.3.1)

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1.3.1.1 Solid Oxide Fuel Cell (SOFC) Technologies (PWS 4.3.1.1)

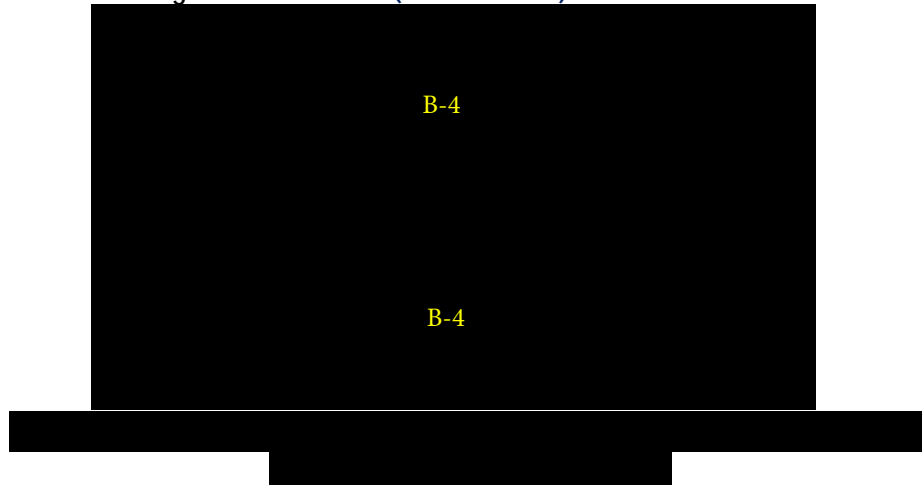
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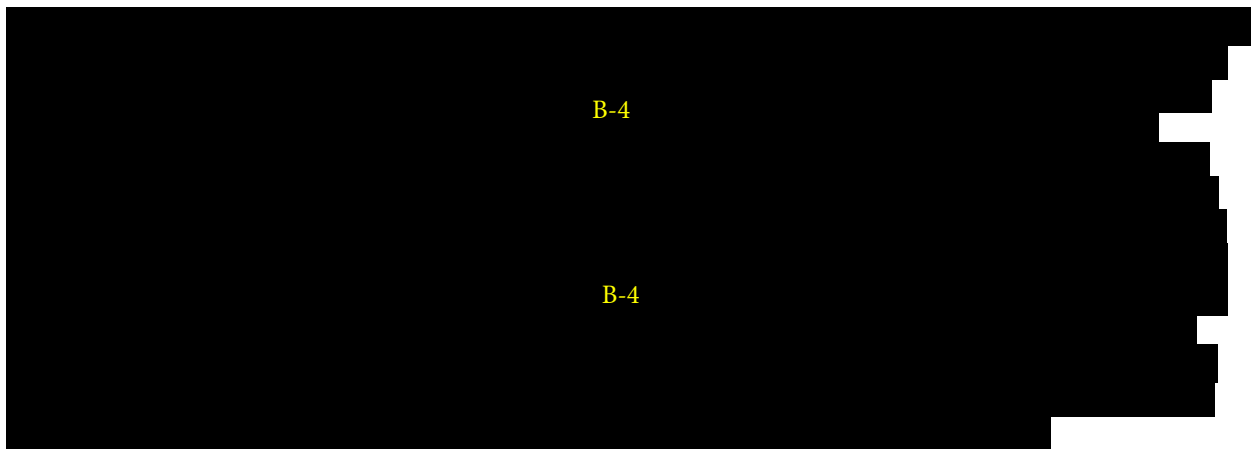
1.3.1.2 JP-8 Fueled Power Sources/Sulfur Sorbents (PWS 4.3.1.2)

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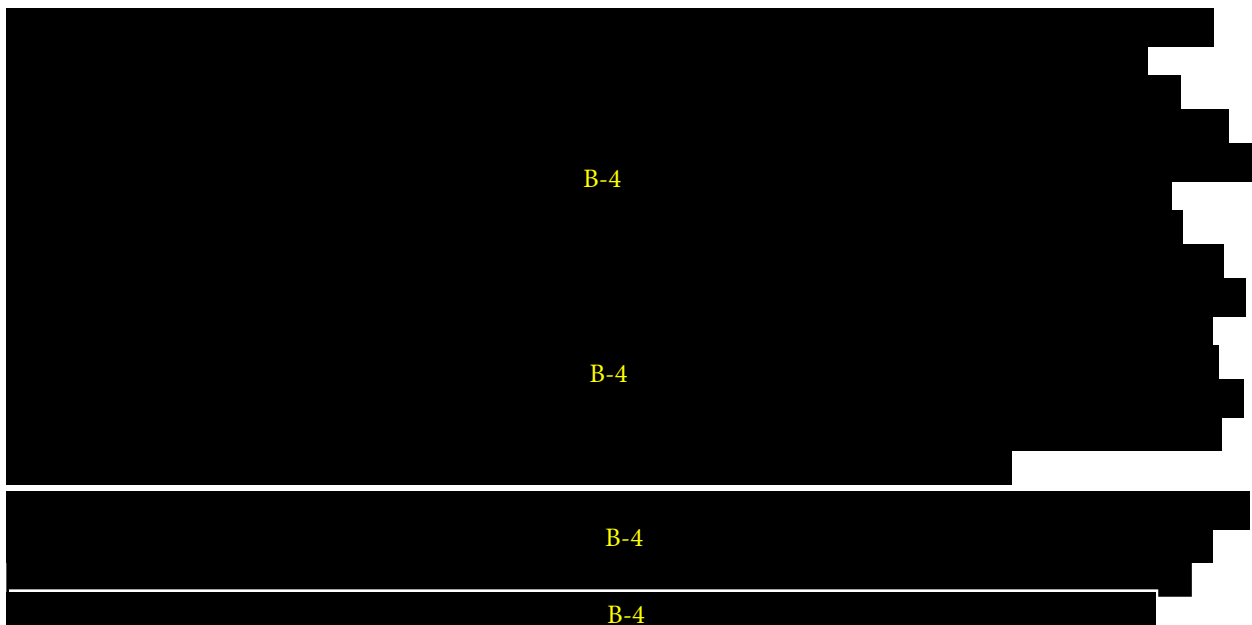
Figure 10: Multi-Fuel (JP-8 or Diesel) -0-750 W Generator



1.3.2 Fuel Cell Systems (PWS 4.3.2)



1.3.3 Fuel Cells – Battery Hybrids (PWS 4.3.3)



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1.3.4 Fuel Cells – Solid Hydrogen Fuels (PWS 4.3.4)

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Figure 11: Proposed Portable Fuel Cell Base System Parameters

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1.3.5 Off Vehicle Fuel Cell Battery Charger (PWS 4.3.5)

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1.4 Advanced Lithium Batteries (PWS 4.4)

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1.4.1 Army's BB-2590 and Conformal Battery Configurations (PWS 4.4.1)

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1.5 Advanced Battery Chargers (PWS 4.5)

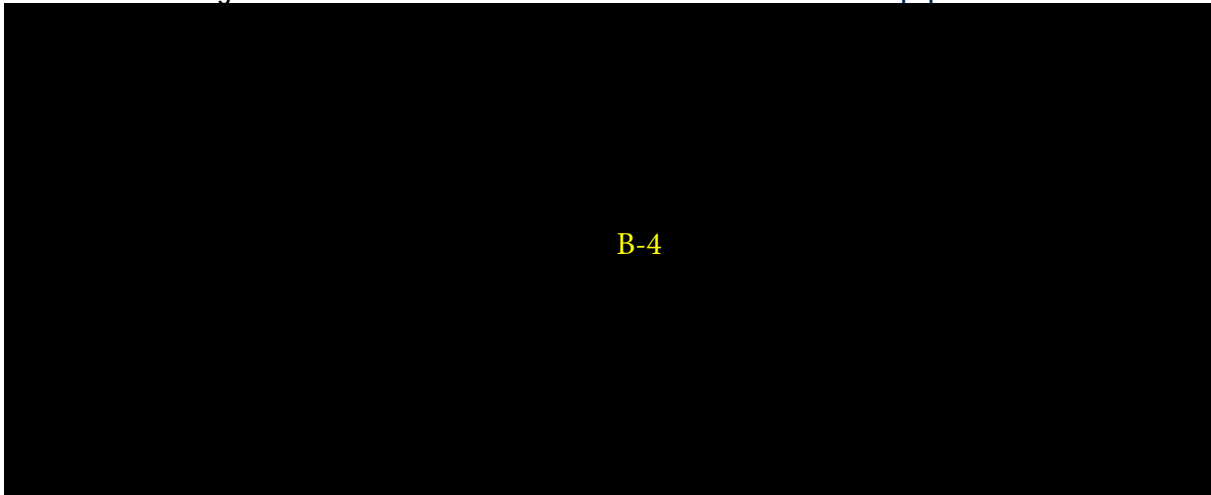
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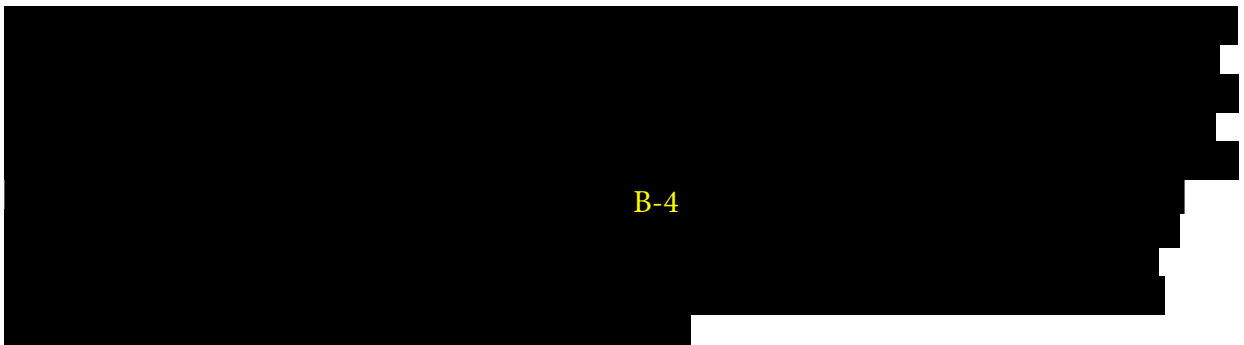
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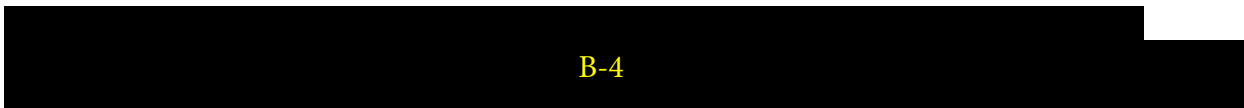
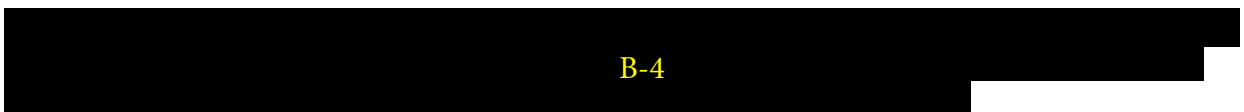
Figure 12: Team CACI's Remote Power for Soldier Portable Equipment



1.6 Power Management (PWS 4.6)



1.7 Wireless Soldier Power Distribution (PWS 4.7)



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1.8 Soldier Energy Harvesting Systems (PWS 4.8)

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1.9 Procurement (PWS 4.9)

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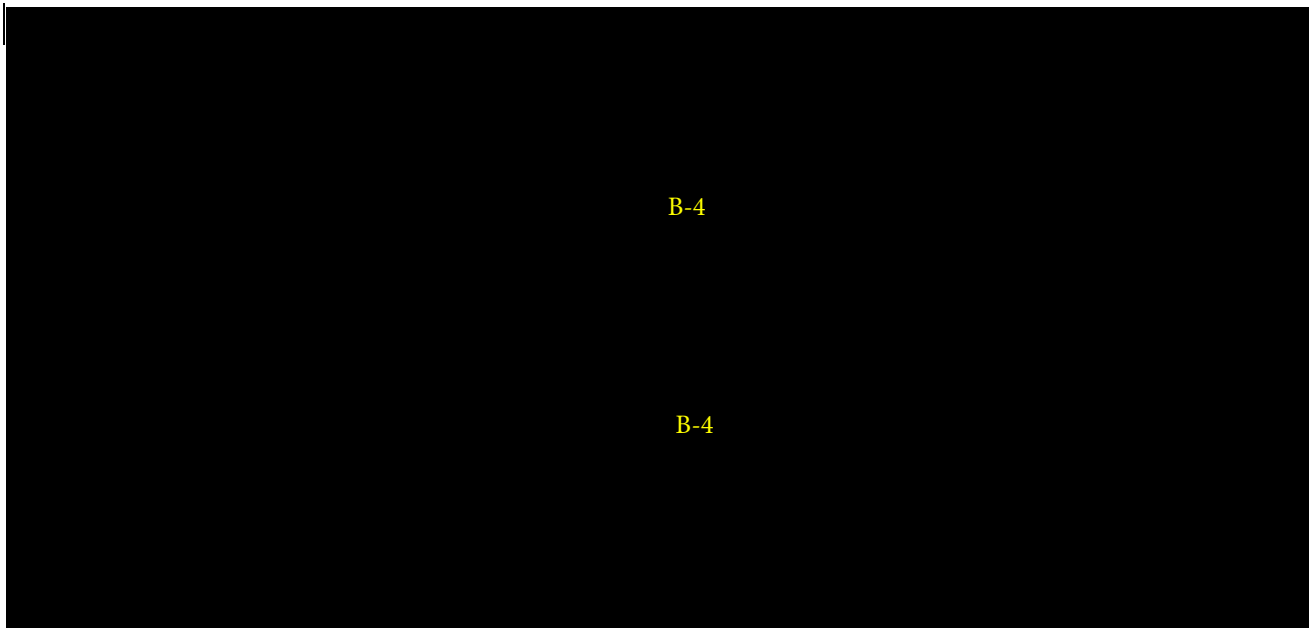
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Figure 14: Procurement Policy Enforcement and User Self-Service



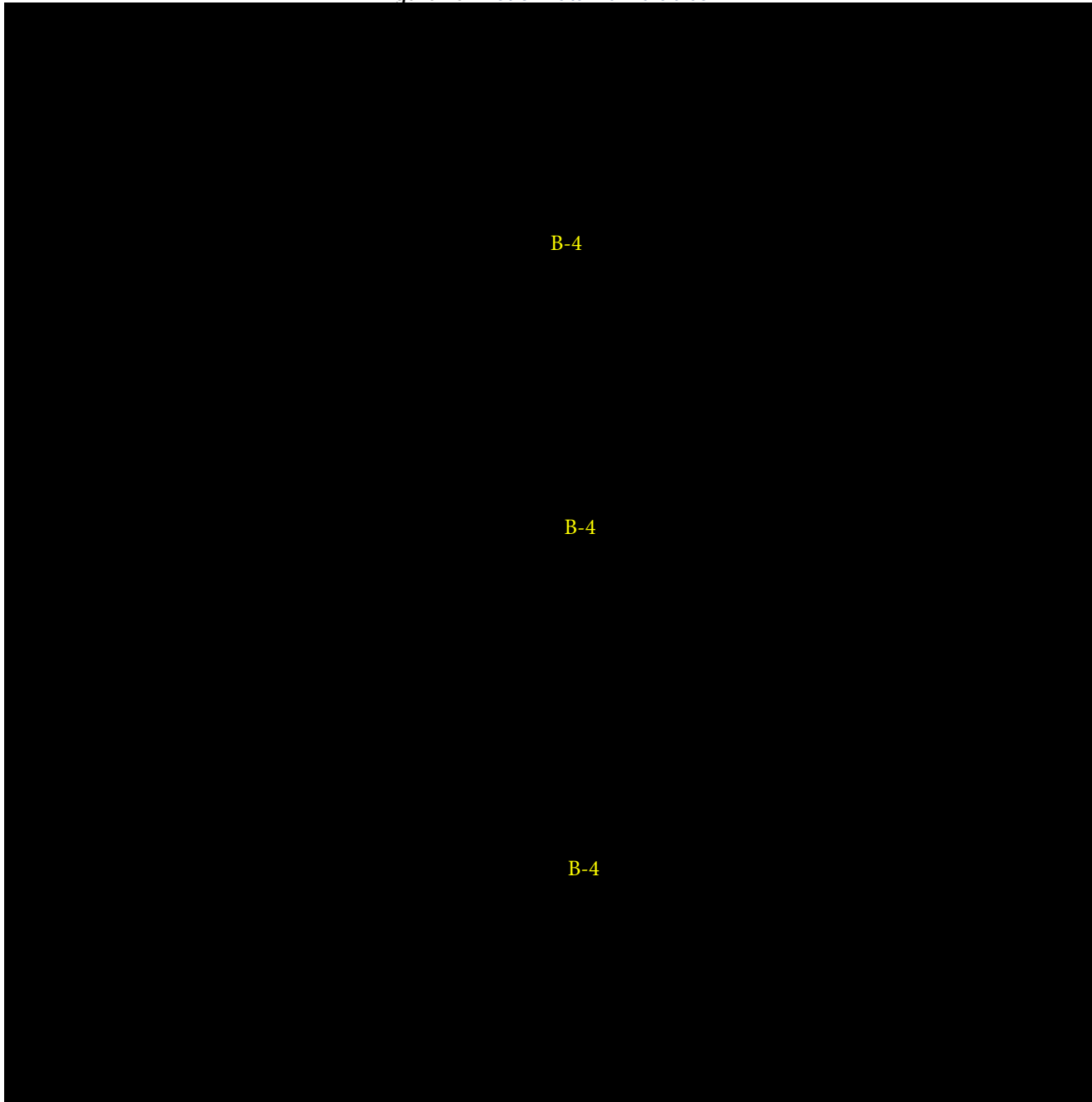
Figure 15: iProcure Requisitions and Receiving Transactions Report Screen Shots



1.10 Data Deliverables (PWS 5.1)



Figure 16: List of Data Deliverables



1.10.1 Delivery Instructions (PWS 5.1.1)

As stated in the PWS, one copy of each report will be submitted to the client representative. Team CACI will deliver each report in a Government-approved format and will submit deliverables electronically via email. Team CACI will also include a cover letter, on CACI letterhead, describing the contents. A copy of the cover letter will be attached to the task in GSA's Electronic Ordering System (ITSS).

1.10.2 Inspection and Acceptance of Services (PWS 5.1.2)

Team CACI understands that all periodic reports and task deliverables will be inspected, tested (where applicable), reviewed, and accepted by the Government within a reasonable period of time IAW FAR

52.246-6, Inspection – Time and Material and Labor Hour. Team CACI has read and will comply with the acceptance criteria listed in Section 5.1.2 of the PWS.

1.11 Quality Control (PWS 5.2)

B-4

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B-4

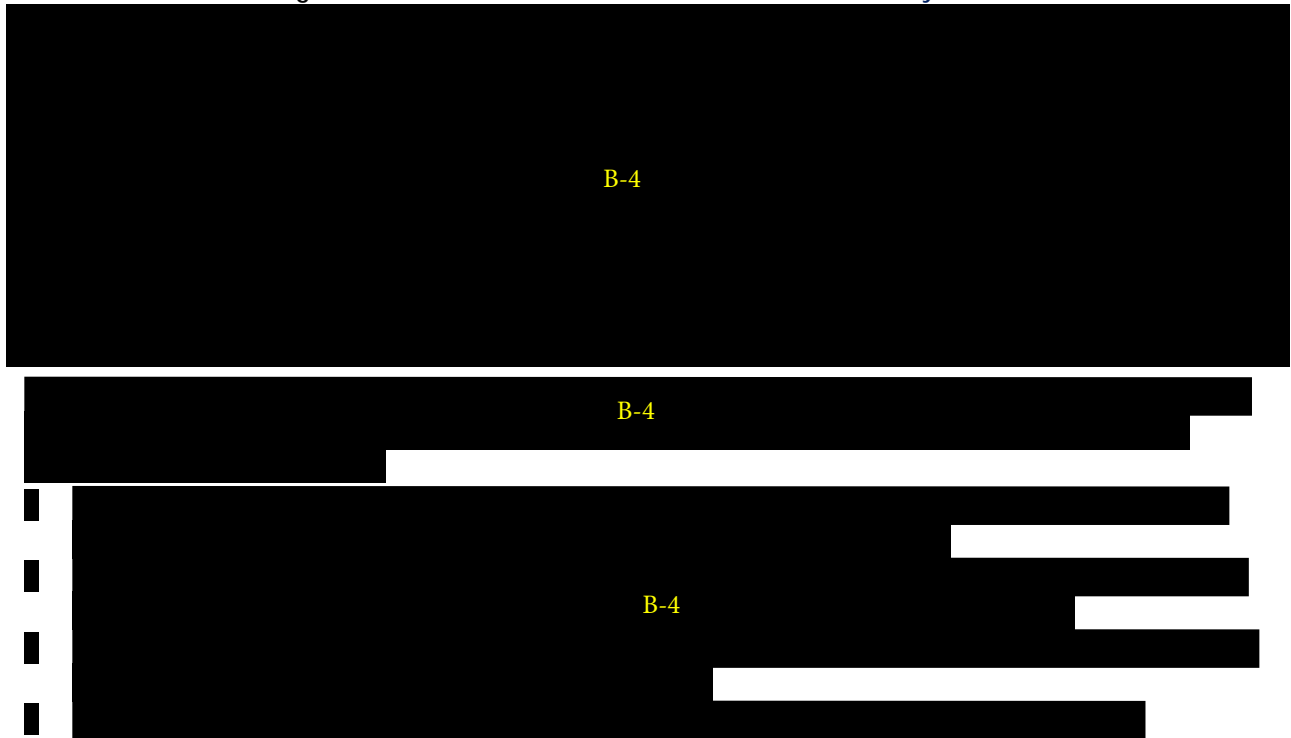
B-4

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B-4

Figure 18: Team CACI's Recommended Additional Quality Metrics



2 STAFFING PLAN/TABLE

B-4

B-4

Figure 19: Team CACI's Approach to Recruit, Train/Maintain, and Retain a Fully Qualified Workforce

B-4

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2.2 Staffing Matrix

B-4

B-4

Rationale for Deviation in Labor Hours and Feasibility of Solution:

B-4

B-4

B-4

B-4

Figure 21: CACI's Proposed Level of Effort – Government Site

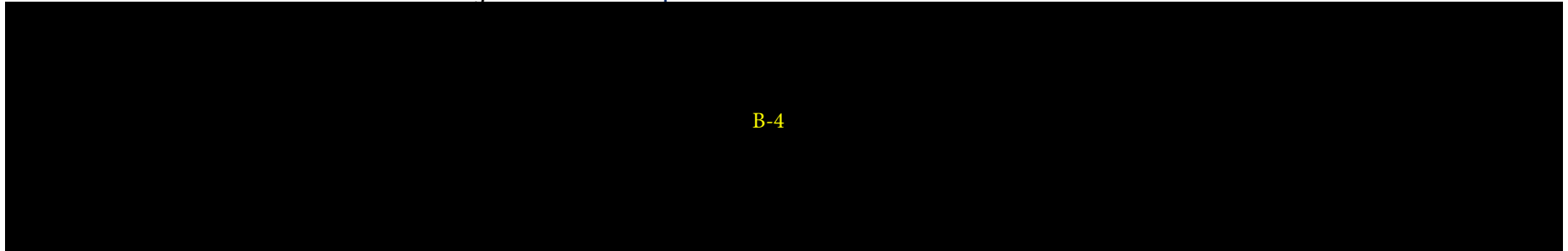
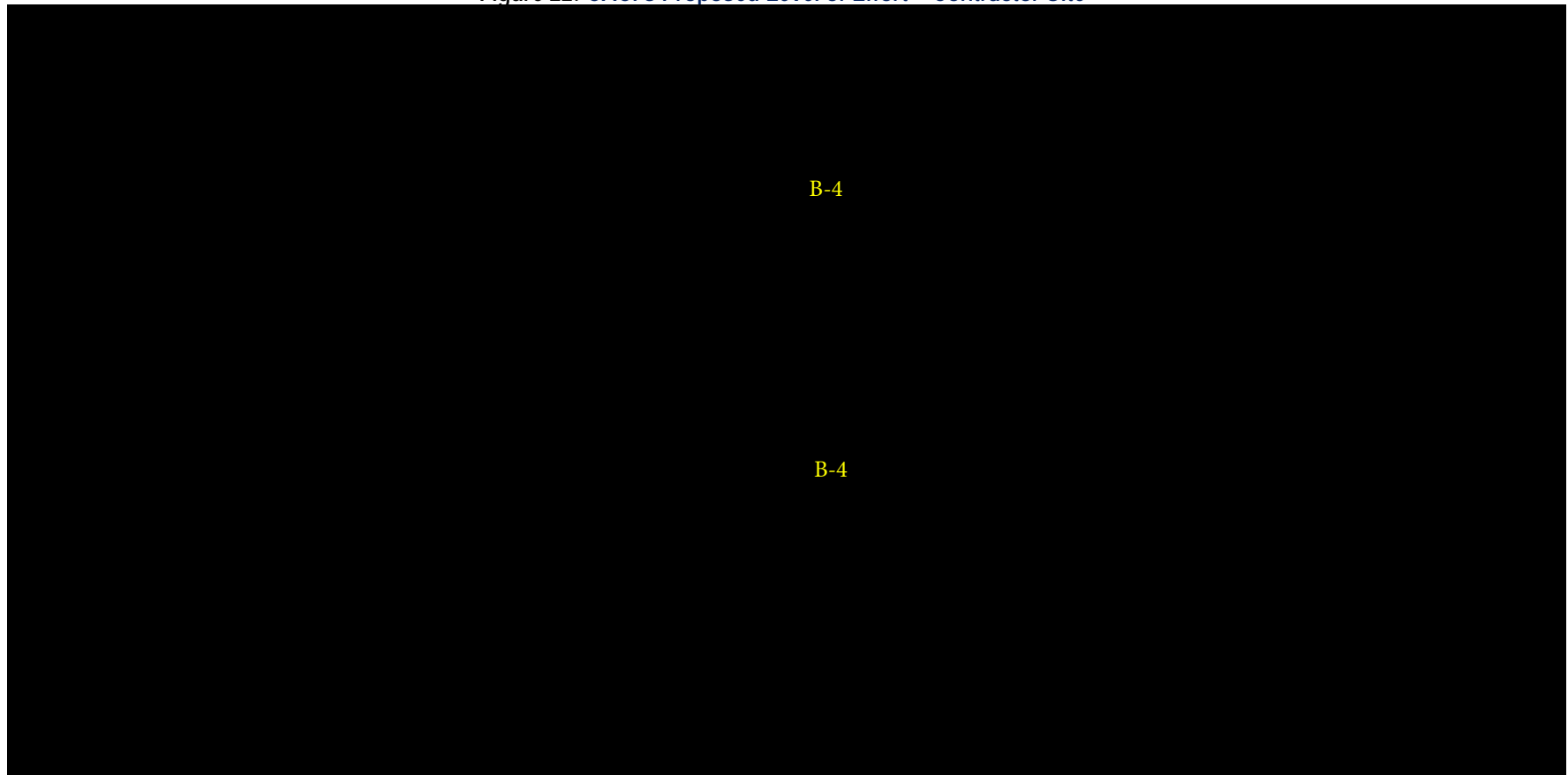


Figure 22: CACI's Proposed Level of Effort – Contractor Site



B-4

B-4

3 PRICING

B-4

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B-4

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APPENDIX A: SCREEN SHOTS

B-4

B-4



9 May 2014

GSA/Federal Acquisition Service
Acquisition Operations Division
819 Taylor Street, Room 13A33
Fort Worth, TX 76102
Attention: Carol Conaway, Contracting Officer

Reference: "Prohibition Against Contracting with Corporations That Have Unpaid Federal Tax Liability or Felony Conviction Under Federal Law"

Subject: Rapid Prototyping and Technology Insertion (RPTI) Support –
Soldier Power, Work Order #15

Dear Ms. Conaway:

In accordance with the referenced email from GSA, the following certification (552.203-72) is provided for subject task order:

(b) The Contractor represents that---

(1) It is [] is not [X] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

(2) It is [] is not [X] a corporation that was convicted, or had an officer or agent of the corporation acting on behalf of the corporation, convicted of a felony criminal violation under any Federal law within the preceding 24 months.

If you have any questions or require additional information, please do not hesitate to contact me at [REDACTED] B-6

Sincerely,

CACI Technologies, Inc.

[REDACTED] B-6

[REDACTED] B-6

[REDACTED] B-6

CACI International Inc and Subsidiary Companies
14370 Newbrook Drive ▪ Chantilly, Virginia 20151 ▪ (703) 679-3100 ▪ Fax (703) 679-3101
CACI Website – <http://www.caci.com>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID07140006 / A O 003		3. EFFECTIVE DATE 01/06/2015	4. REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 07 Iris F Redmon 819 TAYLOR ST FORT WORTH, TX 76102-6124 United States (817) 978-7314		7. ADMINISTERED BY (If other than Item 6) Carol Conaway (817) 978-7423		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 08/11/2014 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A07VR111.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.212-4(c)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 12/16/2014		Proposal Dated: 12/16/2014		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$10,810,637.50	\$0.00	\$10,810,637.50
Task order ID: ID07140006 Task Order #15 Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power				
1. The purpose of this modification is to incorporate CACI's revised proposal to realign labor, material, and ODC-travel costs of this T&M task order IAW FAR Clause 52.212-4(c).				
2. CACI's revised proposal (attached) dated November 19, 2014, is hereby incorporated. As a result of this revised proposal the Base year and Option Year (OY) ceiling amounts are changed as follows:				
From:				
PoP/Labor/Material/ODC-Travel/Total Base OY 1 OY 2 OY 3				
B-4				
To:				
PoP/Labor/Material/ODC-Travel/Total Base				
B-4				

OY 1
OY 2
OY 3

B-4

The total estimated price of this task remains unchanged at

B-4

3. The total funded task order value remains unchanged at

4. The contractor is hereby directed not to exceed the obligated amount of B-4 and shall notify the contracting officer when 75% of the obligated amount has been invoiced for/expended. Total funded amount for this task, to include the base and all three options is B-4

5. Incremental funding will be added as funding becomes available, however, there is a possibility that the total ceiling dollar amount will not be reached as incremental funding is subject to availability.

6. The Awarded Period of Performance and ceiling amount for Option 3 identified in the base award and prior modifications is corrected to reflect CACI's actual proposed amount as follows:

From: Option 3: 06/16/2017-06/15/2018/Ceiling:

B-4

To: Option 3: 06/16/2017-06/15/2018/Ceiling:

7. Award Period of Performance and ceiling amounts are as follows and remain unchanged:

Base: 06/16/2014-06/15/2015/Ceiling:

Option 1: 06/16/2015-06/15/2016/Ceiling:

B-4

Option 2: 06/16/2016-06/15/2017/Ceiling:

Option 3: 06/16/2017-06/15/2018/Ceiling:

Total: B-4

8. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$10,810,637.50	\$10,810,637.50	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) B-6		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carol Conaway (817) 978-7423	
15B. CONTRACTOR/OFFEROR B-6 (Signature of person authorized to sign)	15C. DATE SIGNED 01/06/2015	16B. UNITED STATES OF AMERICA Carol Conaway (Signature of person authorized to sign)	16C. DATE SIGNED 01/06/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07140006 / A O 004		3.EFFECTIVE DATE 06/04/2015	4.REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 07 Iris F Redmon 819 TAYLOR ST FORT WORTH, TX 76102-6124 United States 817-978-7314		7. ADMINISTERED BY (If other than Item 6) Iris F Redmon 817-978-7314		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 01/06/2015 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A07VR111.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.217-9				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:06/03/2015		Proposal Dated:06/03/2015		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$10,810,637.50	\$0.00	\$10,810,637.50
1001	RPTIS WO #15/Soldier Power - Option 1	\$0.00	\$3,336,585.37	\$3,336,585.37
Task order ID: ID07140006 Task Order #15 Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power				
1. The purpose of this modification is to exercise Option Year 1 (OY1) IAW FAR Clause 52.217-9, Option to Extend the Term of the Contract and add incremental funding.				
a. The current Period of Performance (POP) is hereby changed from 6/16/2014 to 6/15/2015, to a new POP of 6/16/2015 to 6/15/2016.				
b. Total dollar value of OY1 is as follows:				
Labor: B-4				
Material: B-4				
ODC-Travel: B-4				
Total Option Year 1: B-4				
2. The total dollar value of this task is increased from B-4				
3. Funding is hereby changed/allocated as follows:				

OY1/Task item 1001 is hereby increased from

B-4

4. The total funded task order value is increased from

B-4

5. The contractor is hereby directed not to exceed the obligated amount of **B-4** and shall notify the contracting officer when 75% of the obligated amount has been invoiced for/expended.

6. Incremental funding will be added as funding becomes available, however, there is a possibility that the total ceiling dollar amount will not be reached as incremental funding is subject to availability.

7. Award Period of Performance and ceiling amounts are, as a result of this modification, as follows:

Base: 06/16/2014-06/15/2015/Ceiling:

Option 1: 06/16/2015-06/15/2016/Ceiling:

B-4

Option 2: 06/16/2016-06/15/2017/Ceiling:

Option 3: 06/16/2017-06/15/2018/Ceiling:

Total:

B-4

8. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$10,810,637.50	\$14,147,222.87	\$3,336,585.37
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) B-6		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Iris F Redmon 817-978-7314	
15B. CONTRACTOR/OFFEROR B-6 (Signature of person authorized to sign)	15C. DATE SIGNED 06/05/2015	16B. UNITED STATES OF AMERICA Iris F Redmon (Signature of person authorized to sign)	16C. DATE SIGNED 06/05/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07140006 / A O 005		3.EFFECTIVE DATE 06/16/2015	4.REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 07 Iris F Redmon 819 TAYLOR ST FORT WORTH, TX 76102-6124 United States 817-978-7314		7. ADMINISTERED BY (If other than Item 6) Iris F Redmon 817-978-7314		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 06/05/2015 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A07VR111.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.212-4(c)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:06/15/2015		Proposal Dated:06/15/2015		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$10,810,637.50	\$0.00	\$10,810,637.50
1001	RPTIS WO #15/Soldier Power - Option 1	\$3,336,585.37	\$0.00	\$3,336,585.37
Task order ID: ID07140006 Task Order #15 Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power				
1. The purpose of this bi-lateral modification is to add labor categories to the order IAW FAR 52.212-4(c), Contract Terms and Conditions. CACI's proposal dated 14 April 2015 for additional labor categories is hereby incorporated by reference.				
2. The following labor categories and associated labor rates are hereby added to the option years (OY) as follows:				
Labor Category/OY2 Rate/OY3 Rate/OY4 Rate				
Fuel Cell Principal Expert I/ B-4				
Fuel Cell Principal Expert II/ B-4				
Subject Matter Expert II/ B-4				
Subject Matter Expert III/ B-4				
3. The total estimated price of this task remains unchanged at B-4				
4. The total funded task order value remains unchanged at B-4				
5. The contractor is hereby directed not to exceed the obligated amount of B-4 and shall notify the contracting officer when 75% of the obligated amount has				

been invoiced for/expended.

6. Incremental funding will be added as funding becomes available, however, there is a possibility that the total ceiling dollar amount will not be reached as incremental funding is subject to availability.

7. Award Period of Performance and ceiling amounts are as follows and remain unchanged:

Base: 06/16/2014-06/15/2015/Ceiling: [REDACTED]

Option 1: 06/16/2015-06/15/2016/Ceiling: [REDACTED]

Option 2: 06/16/2016-06/15/2017/Ceiling: [REDACTED]

Option 3: 06/16/2017-06/15/2018/Ceiling: [REDACTED]

Total: [REDACTED]

8. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$14,147,222.87	\$14,147,222.87	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) [REDACTED]		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Iris F Redmon 817-978-7314	
15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign)	15C. DATE SIGNED 06/17/2015	16B. UNITED STATES OF AMERICA Iris F Redmon (Signature of person authorized to sign)	16C. DATE SIGNED 06/17/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Appendix D - Amenc

Labor Category Descriptions
(LCD)

Labor Category
Fuel Cell Principal Expert I (Proposed)
Fuel Cell Principal Expert II (Proposed)
Subject Matter Expert II (Proposed)
Subject Matter Expert III (Proposed)

Descriptions
<p>M.S. degree or equivalent and 12+ years of general experience and 3+ years of relevant Lithium Battery R&D experience. Serves as subject matter expert, possessing in-depth knowledge of Lithium batteries. Provides technical knowledge and analysis of highly specialized R&D of high energy density Lithium batteries using specialized instrumentations such as the Standard Porosimeter, Solartron Impedance Analyzer, and VMP Potentiostat/Galvanostat. Participates as needed in various phases of Battery development such as the planning, analysis, testing, integration, documentation, and presentation phases. Applies advanced electrochemical principles and methods to exceptionally difficult and narrowly defined technical problems in electrochemistry and battery applications.</p>
<p>Ph.D. degree or equivalent and 25+ years of general experience or 15+ years of relevant Lithium Battery R&D experience. Serves as subject matter expert, possessing in-depth knowledge of Lithium battery chemistry, materials and technology. Provides technical knowledge and analysis of highly specialized R&D of high energy density Lithium batteries. Participates as needed in all phases of Battery development with emphasis on the planning, management, analysis, testing, integration, documentation, and presentation phases. Applies principles, methods and knowledge of the functional area of capability to specific task order requirements, advanced electrochemical principles and methods to exceptionally difficult and narrowly defined technical problems in electrochemistry and battery applications.</p>
<p>A Subject Matter Expert 2 has a MS. degree and up to or exceeding 20 years of progressive experience (or equivalent combination of education and experience) inside the Department of Defense. Relevant experience includes, but is not limited to, experience in supporting large projects related to the individuals subject matter expertise. These personnel are renowned experts in either functional domains (e.g., war planning, program analysis, doctrine, etc.) or technical disciplines (e.g., architectures, capability analysis, performance measurements, etc.) with many years of experience. They all have extensive experience as technical leaders. A Subject Matter Expert 2 prepares and delivers presentations to colleagues, subordinates, and Government representatives. They assure the proper use of current or requested programming, testing and documentation techniques. A Subject Matter Expert 2 produces or reviews substantive or complex technical documentation reflecting detailed knowledge of technical areas</p>
<p>Subject Matter Experts have a Ph.D. degree and up to or exceeding 25 years of progressive experience (or equivalent combination of education and experience). Relevant experience includes, but is not limited to, experience in supporting large projects related to the individuals subject matter expertise. These senior personnel are renowned experts in either functional domains (e.g., war-gaming, program analysis, POM process, etc.) or technical disciplines (e.g., computer security, network engineering, battery development etc.) with many years of experience. They all have extensive experience as technical leaders and senior Project Managers. Senior Subject Matter Experts prepare and deliver presentations to colleagues, subordinates, and Government representatives. They assure the proper use of current or requested programming, testing and documentation techniques. Senior Subject Matter Experts produce or review substantive or complex technical documentation reflecting detailed knowledge of technical areas as</p>

Site	Option Period 1			Option Period 2		
	POP: 07/01/2015 - 06/30/2016			POP: 07/01/2016 - 06/30/2017		
	IDIQ Rate	Disc	Bill Rate	IDIQ Rate	Disc	Bill Rate
CACI	\$ B-4	B-4	B-4	B-4	B-4	B-4
CACI	\$ B-4	B-4	B-4	B-4	B-4	B-4
CACI	\$ B-4	B-4	B-4	B-4	B-4	B-4
CACI	\$ B-4	B-4	B-4	B-4	B-4	B-4

Option Period 3		
POP: 07/01/2017 - 06/30/2018		
IDIQ Rate	Disc	Bill Rate
\$ B-4	B-4	B-4
\$ B-4	B-4	B-4
\$ B-4	B-4	B-4
\$ B-4	B-4	B-4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID07140006 / A O 006		3. EFFECTIVE DATE 06/23/2015	4. REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 07 Brian Platenburg 819 Taylor St Fort Worth, TX 76102 United States (817) 850-5507		7. ADMINISTERED BY (If other than Item 6) Brian Platenburg (817) 850-5507		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 06/17/2015 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A07VR111.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.212-4(c)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 06/23/2015		Proposal Dated: 06/23/2015		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$10,810,637.50	\$0.00	\$10,810,637.50
1001	RPTIS WO #15/Soldier Power - Option 1	\$3,336,585.37	\$439,024.39	\$3,775,609.76
Task order ID: ID07140006 Work Order #15 Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power				
1. The purpose of this modification is to add incremental funding to the T&M task order IAW FAR Clause 52.212-4(c).				
2. Incremental funding in the amount of B-4 is hereby allocated as follows:				
Option 1/Task item 1001 is hereby changed from B-4				
3. The total task order value has hereby changed from \$ B-4 to a new ceiling/total task order value of B-4 .				
4. The contractor is hereby directed not to exceed the obligated amount of B-4 , and shall notify the contracting officer when 75% of obligated amount has been invoiced for/expended. Total funded amount for this task to include base and four options is B-4				
5. Incremental funds will be added as funding becomes available; however, there is a possibility that the total ceiling dollar amount will not be reached as incremental funding is subject to availability.				
6. Awarded Period of Performance and Ceiling Amounts are as follows:				
Base: 06/16/2014-06/15/2015/Ceiling: B-4				

Option 1: 06/16/2015-06/15/2016/Ceiling:
 Option 2: 06/16/2016-06/15/2017/Ceiling:
 Option 3: 06/16/2017-06/15/2018/Ceiling:

B-4

Total: B-4

7. All other terms and conditions remain unchanged

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$14,147,222.87	\$14,586,247.26	\$439,024.39
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) B-6		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brian Platenburg (817) 850-5507	
15B. CONTRACTOR/OFFEROR B-6 (Signature of person authorized to sign)	15C. DATE SIGNED 06/30/2015	16B. UNITED STATES OF AMERICA Brian Platenburg (Signature of person authorized to sign)	16C. DATE SIGNED 06/30/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07140006 / A O 006		3.EFFECTIVE DATE 06/23/2015	4.REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 07 Brian Platenburg 819 Taylor St Fort Worth, TX 76102 United States (817) 850-5507		7. ADMINISTERED BY (If other than Item 6) Brian Platenburg (817) 850-5507		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 06/17/2015 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A07VR111.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.212-4(c)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:06/23/2015		Proposal Dated:06/23/2015		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$10,810,637.50	\$0.00	\$10,810,637.50
1001	RPTIS WO #15/Soldier Power - Option 1	\$3,336,585.37	\$439,024.39	\$3,775,609.76
Task order ID: ID07140006 Work Order #15 Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power				
1. The purpose of this modification is to add incremental funding to the T&M task order IAW FAR Clause 52.212-4(c).				
2. Incremental funding in the amount of B-4 is hereby allocated as follows:				
Option 1/Task item 1001 is hereby changed from B-4				
3. The total task order value has hereby changed from B-4				
4. The contractor is hereby directed not to exceed the obligated amount of B-4 and shall notify the contracting officer when 75% of obligated amount has been invoiced for/expended. Total funded amount for this task to include base and four options is B-4				
5. Incremental funds will be added as funding becomes available; however, there is a possibility that the total ceiling dollar amount will not be reached as incremental funding is subject to availability.				
6. Awarded Period of Performance and Ceiling Amounts are as follows:				
Base: 06/16/2014-06/15/2015/Ceiling: B-4				

Option 1: 06/16/2015-06/15/2016/Ceiling:
 Option 2: 06/16/2016-06/15/2017/Ceiling:
 Option 3: 06/16/2017-06/15/2018/Ceiling:

B-4

Total: \$44,707,735.00

7. All other terms and conditions remain unchanged

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$14,147,222.87	\$14,586,247.26	\$439,024.39
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) B-6		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brian Platenburg (817) 850-5507	
15B. CONTRACTOR/OFFEROR B-6 (Signature of person authorized to sign)	15C. DATE SIGNED 06/30/2015	16B. UNITED STATES OF AMERICA Brian Platenburg (Signature of person authorized to sign)	16C. DATE SIGNED 06/30/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07140006 / A O 008		3.EFFECTIVE DATE 09/22/2015	4.REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 07 Brian Platenburg 819 Taylor St Fort Worth, TX 76102 United States (817) 850-5507		7. ADMINISTERED BY (If other than Item 6) Brian Platenburg (817) 850-5507		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 08/19/2015 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A07VR111.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.212-4(c)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/22/2015		Proposal Dated:09/22/2015		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$10,810,637.50	\$0.00	\$10,810,637.50
1001	RPTIS WO #15/Soldier Power - Option 1	\$4,077,334.50	\$54,634.14	\$4,131,968.64
Task order ID: ID07140006 Work Order #15 Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power				
1. The purpose of this modification is to add incremental funding to the T&M task order IAW FAR Clause 52.212-4(c).				
2. Incremental funding in the amount of B-4 is hereby allocated as follows:				
Option 1/Task item 1001 is hereby changed from B-4				
3. The total task order value has hereby changed from B-4				
4. The contractor is hereby directed not to exceed the obligated amount of B-4 and shall notify the contracting officer when 75% of obligated amount has been invoiced for/expended. Total funded amount for this task to include base and four options is B-4				
5. Incremental funds will be added as funding becomes available; however, there is a possibility that the total ceiling dollar amount will not be reached as incremental funding is subject to availability.				
6. Awarded Period of Performance and Ceiling Amounts are as follows:				
Base: 06/16/2014-06/15/2015/Ceiling: B-4				

Option 1: 06/16/2015-06/15/2016/Ceiling:
 Option 2: 06/16/2016-06/15/2017/Ceiling:
 Option 3: 06/16/2017-06/15/2018/Ceiling:

B-4

Total: B-4

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$14,887,972.00	\$14,942,606.14	\$54,634.14
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) B-6		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brian Platenburg (817) 850-5507	
15B. CONTRACTOR/OFFEROR B-6 (Signature of person authorized to sign)	15C. DATE SIGNED 09/23/2015	16B. UNITED STATES OF AMERICA Brian Platenburg (Signature of person authorized to sign)	16C. DATE SIGNED 09/23/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07140006 / A O 009		3.EFFECTIVE DATE 09/28/2015	4.REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 07 Brian Platenburg 819 Taylor St Fort Worth, TX 76102 United States (817) 850-5507		7. ADMINISTERED BY (If other than Item 6) Brian Platenburg (817) 850-5507		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/23/2015 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A07VR111.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.212-4(c)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/27/2015		Proposal Dated:09/27/2015		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$10,810,637.50	\$0.00	\$10,810,637.50
1001	RPTIS WO #15/Soldier Power - Option 1	\$4,131,968.64	\$48,780.49	\$4,180,749.13
Task order ID: ID07140006 Work Order #15 Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power				
1. The purpose of this modification is to add incremental funding to the T&M task order IAW FAR Clause 52.212-4(c).				
2. Incremental funding in the amount of B-4 is hereby allocated as follows:				
Option 1/Task item 1001 is hereby changed from B-4				
3. The total task order value has hereby changed from B-4 to a new ceiling/total task order value of B-4				
4. The contractor is hereby directed not to exceed the obligated amount of B-4 and shall notify the contracting officer when 75% of obligated amount has been invoiced for/expended. Total funded amount for this task to include base and four options is B-4				
5. Incremental funds will be added as funding becomes available; however, there is a possibility that the total ceiling dollar amount will not be reached as incremental funding is subject to availability.				
6. Awarded Period of Performance and Ceiling Amounts are as follows:				
Base: 06/16/2014-06/15/2015/Ceiling: B-4				

Option 1: 06/16/2015-06/15/2016/Ceiling:
 Option 2: 06/16/2016-06/15/2017/Ceiling:
 Option 3: 06/16/2017-06/15/2018/Ceiling:

B-4

Total: B-4

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$14,942,606.14	\$14,991,386.63		\$48,780.49
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) B-6		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brian Platenburg (817) 850-5507		
15B. CONTRACTOR/OFFEROR B-6 (Signature of person authorized to sign)	15C. DATE SIGNED 09/28/2015	16B. UNITED STATES OF AMERICA Brian Platenburg (Signature of person authorized to sign)	16C. DATE SIGNED 09/28/2015	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07140006 / A O 011		3.EFFECTIVE DATE 12/01/2015	4.REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 07 Brian Platenburg 819 Taylor St Fort Worth, TX 76102 United States (817) 850-5507		7. ADMINISTERED BY (If other than Item 6) Carol Conaway (817) 978-7423		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/30/2015 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q07FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.212.4(c)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 11/30/2015		Proposal Dated: 11/30/2015		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$7,235,020.89	\$0.00	\$7,235,020.89
1001	RPTIS WO #15/Soldier Power - Option 1	\$7,756,365.74	\$292,682.93	\$8,049,048.67
Task order ID: ID07140006 Work Order #15 Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power				
1. The purpose of this modification is to add incremental funding to the T&M task order IAW FAR Clause 52.212-4(c).				
2. Incremental funding in the amount of B-4 is hereby allocated as follows:				
Option 1/Task item 1001 is hereby changed from B-4				
3. The total task order value has hereby changed from \$ B-4 to a new ceiling/total task order value of B-4				
4. The contractor is hereby directed not to exceed the obligated amount of B-4 and shall notify the contracting officer when 75% of obligated amount has been invoiced for/expended. Total funded amount for this task to include base and four options is B-4				
5. Incremental funds will be added as funding becomes available; however, there is a possibility that the total ceiling dollar amount will not be reached as incremental funding is subject to availability.				
6. Awarded Period of Performance and Ceiling Amounts are as follows:				
Base: 06/16/2014-06/15/2015/Ceiling: B-4				

Option 1: 06/16/2015-06/15/2016/Ceiling:
 Option 2: 06/16/2016-06/15/2017/Ceiling:
 Option 3: 06/16/2017-06/15/2018/Ceiling:

B-4

Total: B-4

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE	
Cost To GSA:		\$14,991,386.63		\$15,284,069.56	
\$292,682.93					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print) B-6			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carol Conaway (817) 978-7423		
15B. CONTRACTOR/OFFEROR B-6 (Signature of person authorized to sign)		15C. DATE SIGNED 12/03/2015		16B. UNITED STATES OF AMERICA Carol Conaway (Signature of person authorized to sign)	
15C. DATE SIGNED 12/03/2015		16B. UNITED STATES OF AMERICA Carol Conaway (Signature of person authorized to sign)		16C. DATE SIGNED 12/04/2015	
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

General Services Administration
Greater Southwest Region

TASK ORDER #

ID07140006

RAPID PROTOTYPING AND TECHNOLOGY INSERTION SUPPORT

Soldier Power
Work Order #15

for the

United States Army
U.S. Army Communications-Electronics Research Development &
Engineering Center
Command, Power & Integration Directorate (CP&ID)
Power Division (PD)

Quality Assurance Surveillance Plan (QASP)

3/12/2014

1.1 Introduction

This Quality Assurance Surveillance Plan (QASP) provides a systematic method to evaluate performance for the Power Division (PD) of the Command, Power & Integration Directorate (CP&ID), U.S. Army Communications-Electronics Research Development & Engineering Center (CERDEC) RPTI efforts. This QASP explains the following:

- What will be monitored.
- How monitoring will take place.
- Who will conduct the monitoring.
- How monitoring efforts and results will be documented.

This QASP does not detail how the contractor accomplishes the work. Rather, the QASP is created with the premise that the contractor is responsible for management and quality control actions to meet the terms of the contract. It is the Government's responsibility to be objective, fair, and consistent in evaluating performance. In addition, the QASP will recognize that unforeseen and uncontrollable situations may occur.

This QASP is a "living document" and the Government may review and revise it on a regular basis. However, the Government shall coordinate changes with the contractor. Updates shall ensure that the QASP remains a valid, useful, and enforceable document. Copies of the original QASP and revisions shall be provided to the contractor and Government officials implementing surveillance activities.

1.2 Project Objectives

This work order (WO) #15 will satisfy the requirements of the CERDEC CP&ID PD for technical support for the development of improved power source relevant technologies for manwearable and manportable applications (in general up to 1,000 watts of output power).

1.3 Project Scope

The technologies to be considered include but are not limited to:

- Advanced lithium batteries (rechargeable and nonrechargeable)
- Rapid battery chargers
- Fuel cells
- Modeling and simulation of advanced power source systems
- Solar Panels
- Battery diagnostic test equipment
- Power Managers
- Soldier Energy Harvesting Systems

The individual project requirement to be placed against the basic IDIQ is described as follows:

- Management and Administrative Support
- Technical Support to the Government
- Power Sources Engineering Support
- Fuel Cell-Battery Hybrid Power Sources
- Fuel Cell Technology Development
- Improved Battery Chemistries and Charging Systems
- Soldier Energy Harvesting Systems

1.4 Quality Evaluation Areas

The contractor will be evaluated in the following areas:

- Technical Performance
- Schedule and Timeliness of Deliveries
- Contractor Resource Control (Cost)
- Customer Satisfaction

In addition, each office or Directorate supported by Contractor personnel will provide an independent performance evaluation. Any discrepancies will be brought to the attention of the contracting officer.

1.3.1 Technical Performance

The contractor will be evaluated semi-annual as to the quality of the output of their work and results will be documented in Contracting Officer's Representative's (COR's) file. The contractor's personnel should be technically competent in the tasks identified in the performance work statement (PWS) or other ordering document under the contract. Included in the technical performance is the contractor's contribution in meetings and reviews, the quality of the contractor's technical reports, contractor's productivity and the overall quality of the technical support provided.

1.3.2 Schedule and Timeliness of Deliveries

The contractor should be responsive to Government tasking and submit their monthly reports, technical reports and trip reports as required by the contract.

1.3.3 Contractor Resource Control (Cost)

The contractor shall use the funding authorized to provide support throughout the period of performance. The contractor will be evaluated in the successful control of resources devoted to the task or order. The COR shall compare monthly the contractor's rate of

labor and funds usage with those allocated for the effort. Any discrepancies will be brought to the attention of the contracting officer.

1.3.4 Customer Satisfaction

The contractor shall put the appropriate effort in place to most efficiently perform the requirements provided in the PWS to the Governments satisfaction and standards. The Government shall perform surveillance to determine if the contractor exceeds, meets or does not meet these standards by providing periodic surveys to all customers and the results of these surveys shall be recorded by the COR. Any negative results shall be brought to the attention of the contractor for resolution.

2.1 Quality Management Method

2.2 Quality Plan Processes

2.2.1 Quality Assurance

Quality Assurance (QA) activities will focus on the processes being used to manage and deliver the solution to evaluate overall project performance on a regular basis. QA will ensure the project satisfies the quality standards and will define and record quality reviews, test performance, and customer acceptance.

2.2.2 Quality Control

Quality Control (QC) activities will be performed by the vendor to verify that project management and project deliverables are of high quality and meet quality standards. These standards are identified as part of vendor's proposal.

2.3 Quality Standards

Quality will be measured in accordance with meeting the objectives stated in the PWS. Therefore, acceptance of deliverables and satisfactory work performance shall be based on the objectives described in Table 1.

Table 1 QASP Performance Matrix

Required Services	Performance Standards	Method of Surveillance	Acceptable Quality Levels	Incentive/ Disincentive
Compliance with all reporting requirements.	All reports and deliverables submitted and approved IAW schedule identified in Work Order	<ul style="list-style-type: none"> Review and approval of Deliverables as stated in Work Order Monthly Status Reports Project specific reports 	100% compliance	Incentives (positive and negative): 1. Inspection – Time & Material and Labor Hour IAW FAR 52.246-6 2. Contractor performance. Evaluations will

		<ul style="list-style-type: none"> • Invoices • Establishment and monitoring of schedules and timetables • Conduct In-Process Reviews • Observation by client 		be considered when future contract selections are made.
Meet specified delivery dates/milestones	Delivery dates are met, or exceeded	100% Inspection		3. Exercise of options for continued performance.
Work Order Staffing	Personnel are technically competent in the tasks identified in the work order or other ordering document under the contract.	<ul style="list-style-type: none"> • Observation by the client of the following: • Contractor's contribution in meetings and reviews • Quality of the contractor's technical reports • Contractor's productivity • Overall quality of the technical support provided. 		
Meet cost, performance and schedule requirements	<ul style="list-style-type: none"> • All requirements completed IAW PWS. • Tasks performed within established budgets. 	<ul style="list-style-type: none"> • Review and approval of Deliverables as stated in work order • Monthly Status Reports • Project specific reports • Invoices • Establishment and monitoring of schedules and timetables • Conduct In-Process Reviews • Observation by client 		

2.4 Quality Tools

The client and GSA will use the following management tools to monitor the contractor's effort:

- Monthly Status Reports
- In-Process Reviews

- Project specific reports
- Deliverables as stated in PWS
- Schedules and/or timetables
- Industry standardized processes and procedures
- Invoices
- Trip reports
- Observation by client
- Customer surveys

2.5 Roles and Responsibilities

The GSA Project Manager (PM), Contracting Officer (CO), and the client will perform QAS duties such as monitoring funds, status reports, and burn rates, completing contract modifications as needed, working with client and vendor to resolve any outstanding issues, and identifying milestones for option awards.

2.5.1 GSA Contracting Officer (CO)

The CO is the only individual authorized to enter into, administer, and/or terminate contracts and make related determination and findings.

The CO is the only individual that is authorized to delegate (delegation must be in writing) specific contract administration duties to other individuals.

The CO ensures oversight and control of contracting actions. The CO will also be responsible for the day-to-day monitoring of the contractor's performance in the areas of contract compliance, contract administration, cost control and property control; reviewing of the QAP's assessment of the contractor's performance; and resolving all differences between the QAP's version and contractor's version. The CO may call upon the expertise of other Government individuals as required. The CO's procurement authorities include the following:

- FINAL authority for any decisions which produces an increase or decrease in the scope of the contract,
- FINAL authority for any actions subject to the "Changes" clause,
- FINAL authority for any decision to be rendered under the "Disputes" clause,
- FINAL authority to approve the contractor's invoices for payment, subject to the Limitation of Costs clause and the Limitation of Funds clause,
- Signatory authority for the issuance of all modifications to the contract.

2.5.2 GSA Project Manager (PM)

The GSA Project Manager will rely on the COR to perform the on-site monitoring of the contractor. The GSA Project Manager will stay in close contact with the COR in monitoring the contractor's performance.

2.5.3 Contracting Officer's Representative (COR)

The COR is responsible for technical administration of the contract and shall assure proper Government surveillance of the contractor's performance. At regular intervals (every 180 days), at the conclusion of the contract, or when requested by the CO, the COR shall provide QAS documentation to the GSA PM & CO for their review and action as required.

The COR is not empowered to make any contractual commitments or to authorize any contractual changes on the Government's behalf. The contractor shall refer any changes they deem may affect contract price, terms, or conditions to the CO for action.

3.1 Project Quality Assurance

3.2 Quality Assurance Procedures

Tasks involved with performing QA will include the following:

- Review and analysis of data.
- Documentation of analysis.
- Corrective action
- Documentation of lessons learned.
- Update of final quality information into official Government Past Performance databases.

The COR(s) assigned to perform surveillance of the Contractor contract will maintain a Surveillance Folder for their assigned contract requirements. The folder has the following divisions:

- COR appointment letter, contracting officer letter of designation, and Training Record.
- PWS, CDRL, and other pertinent parts of the contract.
- Surveillance Plan.
- Surveillance Reports.
- Other applicable documentation, such as:
 - Customer and user comments
 - Data and technical reports

3.3 Project Monitoring Processes

Continuous evaluation of the vendor's performance with respect to the effective and efficient delivery of RPTI support is necessary to ensure the project is satisfying the needs of the PD. Collection of data for evaluation will include those items found in Tables 1 & 2.

The COR will use the quality tools identified in Section 2.3 to evaluate interim checkpoints of the task. These checkpoints will include, but are not limited to, the following:

- Invoices are accurate and submitted within a timely manner.
- Review of monthly status reports.
- Review of semi-annual customer satisfaction surveys.

3.4 Project Quality Control

The vendor supporting this task will be responsible for performing quality control of the task.

3.5 Deliverables

Deliverables, and the timeframe for their delivery, will be IAW Table 2.

Table 2 List of Data Deliverables

Required Deliverables/Reports	Required Due Date	Description of Deliverable Content
Quality Control Plan	30 days after award.	Plan to ensure services are performed IAW PWS and commonly accepted commercial practices.
Contractor Monthly Status and Progress Report	No later than 15 calendar days after the first day of the month.	<p>The contractor shall separately cover the effort on each of the tasks described in this PWS. Content in the monthly report provided by the contractor shall be separated by task and shall contain for each task, as a minimum:</p> <ul style="list-style-type: none"> • Significant items that occurred that month • Planned activities for the next month • Material Purchasing Support <ul style="list-style-type: none"> - Complete list of purchase requests - Dates request received - Date quotes received or to be received - Date of full Government approval - Date of Purchase Order issued to Vendor - Date Items delivered or Estimated due date • Issues and Concerns • Status of each task • Staff assigned on task that month • Budgetary information on expended and remaining

		funds Reports shall be prepared IAW DI-MGT-80227
Scientific and Technical Reports (such as Test Plans, Procedures, Reports)	As Required	<p>Scientific and technical reports will include documentation of the following areas of support:</p> <ul style="list-style-type: none"> • Technical, strategic and business planning support to the Fuel Cells TWG. • Identification and evaluation of advanced manufacturing efficiencies and leveraging opportunities. • Application, solutions, capabilities, analysis, and prioritization of fuel cell and other emerging technology power device issues, specifically those associated with manufacturing and producibility of selected systems. <p>Reports shall be prepared IAW DI-MISC-80711A</p>
Material Safety Data Sheet (MSDS)	As Required	<p>Provide workers and emergency personnel with procedures for handling or working with substances in a safe manner. Includes information such as but is not limited to:</p> <ul style="list-style-type: none"> • Physical data (melting point, boiling point, flash point, etc.) • Toxicity • Health effects • First Aid • Reactivity • Storage • Disposal • Protective equipment • Spill-handling procedures. <p>MSDS shall be prepared IAW FAR 52.223-3 -- Hazardous Material Identification and Material Safety Data (Jan 1997)</p>

3.4.1 Project Deliverables Acceptance Process

Only the COR, their designated alternate, the GSA PM/CO has the authority to inspect, accept, or reject all deliverables. Final acceptance of all deliverables will be provided in electronic format, to the GSA PM/CO within 30 days from the end of the task order.

Performance by the Contractor to correct defects found by the Government as a result of quality assurance surveillance and by the Contractor as a result of quality control, shall be IAW FAR 52.246-6/Inspection – Time & Material and Labor Hour.

The COR will monitor compliance and report to the GSA FAS PM.

3.4.2 Project Deliverables Acceptance Criteria

In the absence of other agreements negotiated with respect to time provided for government review, deliverables will be inspected in accordance with all specifications stated in WO #15.

3.5 Project Audits & Quality Reviews

3.5.1 Project Audits

The COR and GSA will conduct project audits on an annual basis to evaluate the vendor's performance, identify areas of concerns, document lessons learned, and determine in any future contract actions. These audits will occur prior to execution of any of the options.

3.5.2 Quality Reviews

The COR and GSA PM will perform semi-annual reviews to ensure the work being performed is meeting the requirements of the PWS and the needs of the PI&TD. These reviews will cover the areas identified in the Performance Evaluation Worksheet, Attachment A. The evaluation scores will be based on the vendor's ability in satisfying the desired end results listed in Table 1. These reviews will occur semi-annual and will be due NLT 30 days after the end of the previous semi-annual period.

In addition to semi-annual reviews the COR and GSA PM will complete yearly Contract Performance Assessment Reports (CPAR) (Attachment B) for submission into the CPAR system (CPARS).

All ratings will be based on the criteria described in Attachment C.

Attachment A
Quality Assurance (QA) Evaluation Form
Contractor Performance Report
RAPID PROTOTYPING AND TECHNOLOGY INSERTION
SUPPORT (RPTIS)
U.S. Army CERDEC CP&ID Power Division
ID07140006

Task Specific Performance Quality Indicators

Rating Scale							
1 = Unsatisfactory 2 = Marginal 3 = Satisfactory	4 = Very Good 5 = Exceptional N/A = Not Applicable	If rated 1, 2, 4, or 5 then provide narrative below to justify / explain the score.					
Evaluation Scores		1	2	3	4	5	N/A
Compliance with all reporting requirements.	All reports and deliverables submitted and approved IAW schedule identified in PWS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Meet specified delivery dates/milestones	Delivery dates are met, or exceeded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Work Order Staffing	Personnel are technically competent in the tasks identified in the PWS or other ordering document under the contract.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Meet cost and performance requirements	<ul style="list-style-type: none"> All requirements completed IAW PWS. Tasks performed within established budgets. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Attachment B
Contractor Performance Assessment Report
RAPID PROTOTYPING AND TECHNOLOGY INSERTION
SUPPORT (RPTIS)

U.S. Army Communications-Electronics Research Development &
Engineering Center
Command, Power & Integration Directorate (CP&ID)
Power Division (PD)
ID07140006

Vendor: CACI
14370 Newbrook Drive
Chantilly, VA 20151-2218

Contract Number: GSQ0714BG0030
Project Start Date: June 16, 2015
Project End Date: June 15, 2018
Total Award Value: 444,707,735
Contract Type: T&M

Client Rep: Mara C Bryant-Ivory
Client Telephone: 443.395.0439

Organization: Prototyping, Integration, and Testing Division

Description:

[REDACTED]

[REDACTED]

Summarize contractor performance and check the rating for each category (*See attached Rating Guidelines*).

a. QUALITY OF PRODUCT OR SERVICE		Unsatisfactory	Marginal	Satisfactory	Very Good	Exceptional	N/A
Comments:							

b. SCHEDULE		Unsatisfactory	Marginal	Satisfactory	Very Good	Exceptional	N/A
Comments:							

c. COST CONTROL		Unsatisfactory	Marginal	Satisfactory	Very Good	Exceptional	N/A
Comments:							

d. MANAGEMENT		Unsatisfactory	Marginal	Satisfactory	Very Good	Exceptional	N/A
Comments:							

e. REGULATORY COMPLIANCE		Unsatisfactory	Marginal	Satisfactory	Very Good	Exceptional	N/A
Comments:							

f. UTILIZATION OF SMALL BUSINESS		Unsatisfact	Marginal	Satisfacto	Very Good	Exceptio	N/A
Comments:							

g. OTHER AREAS		Unsatisfact	Marginal	Satisfacto	Very Good	Exceptio	N/A
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Comments:

 No (Check one)

Subcontracts

Are subcontracts involved? Yes No (Check one)
Government Comment on subcontracts (2000 characters maximum):

Given what I know about the Contractor's ability to execute what they promise in their proposal, I would award to them today given I had a choice? (Chose one of the following responses)

<input type="checkbox"/>	Definitely would not
<input type="checkbox"/>	Probably would not
<input type="checkbox"/>	Might or might not
<input type="checkbox"/>	Probably would
<input type="checkbox"/>	Definitely would

Describe the rationale for your response:

Have all deliverables been reviewed and accepted?

Government Comments on Customer Satisfaction (2000 characters maximum):

Attachment C

Rating Guidelines

Ratings for the evaluation areas will be in accordance with the ratings described below.

- **5/Exceptional** - Performance meets contractual requirements and exceeds many to the Government's benefit. The contractual performance of the element or sub-element being assessed was accomplished with few minor problems for which corrective actions taken by the contractor was highly effective.

Note: To justify an Exceptional rating, identify multiple significant events and state how they were of benefit to the Government. A singular benefit, however, could be of such magnitude that it alone constitutes an Exceptional rating. Also, there should have been NO significant weaknesses identified.

- **4/Very Good** - Performance meets contractual requirements and exceeds some to the Government's benefit. The contractual performance of the element or sub-element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor was effective.

Note: To justify a Very Good rating, identify a significant event and state how it was a benefit to the Government. There should have been no significant weaknesses identified.

- **3/Satisfactory** - Performance meets contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.

Note: To justify a Satisfactory rating, there should have been only minor problems, or major problems the contractor recovered from without impact to the contract. There should have been NO significant weaknesses identified. Per DOD policy, a fundamental principle of assigning ratings is that contractors will not be assessed a rating lower than Satisfactory solely for not performing beyond the requirements of the contract.

- **2/Marginal** - Performance does not meet some contractual requirements. The contractual Performance of the element or sub-element being assessed reflects a serious problem for which the contractor has not yet identified corrective actions. The contractor's proposed actions appear only marginally effective or were not fully implemented.

Note: To justify Marginal performance, identify a significant event in each category that the contractor had trouble overcoming and state how it impacted the Government. A Marginal rating should be supported by referencing the management tool that notified the contractor of the contractual deficiency (e.g., management, quality, safety, or environmental deficiency report or letter).

- **1/Unsatisfactory** - Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains a serious problem(s) for which the contractor's corrective actions appear or were ineffective.

Note: To justify an Unsatisfactory rating, identify multiple significant events in each category that the Contractor had trouble overcoming and state how it impacted the Government. A singular problem, however, could be of such serious magnitude that it alone constitutes an unsatisfactory rating. An

Unsatisfactory rating should be supported by referencing the management tools used to notify the contractor of the contractual deficiencies (e.g., management, quality, safety, or environmental deficiency reports, or letters).

NOTE 1: Plus or minus signs may be used to indicate an improving (+) or worsening (-) trend insufficient to change the assessment status.

NOTE 2: N/A (not applicable) should be used if the ratings are not going to be applied to a particular area for evaluation.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07140006 / A O 012		3.EFFECTIVE DATE 01/28/2016	4.REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 07 Brian Platenburg 819 Taylor St Fort Worth, TX 76102 United States (817) 850-5507		7. ADMINISTERED BY (If other than Item 6) Zachary D Rich (817) 850-8287		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 12/04/2015 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q07FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) 52.212-4(c)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:01/12/2016		Proposal Dated:01/12/2016		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$7,235,020.89	\$0.00	\$7,235,020.89
1001	RPTIS WO #15/Soldier Power - Option 1	\$8,049,048.67	\$0.00	\$8,049,048.67
Task order ID: ID07140006 Work Order #15 Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power				
The purpose of this modification is to:				
1. Incorporate the revised QASP dated 1/13/2016. This QASP revises the reporting requirement from quarterly to semi-annually.				
2. All other terms and conditions remain unchanged.				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions				
Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$15,284,069.56	\$15,284,069.56	\$0.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) B-6		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Zachary D Rich (817) 850-8287	
15B. CONTRACTOR/OFFEROR B-6 (Signature of person authorized to sign)	15C. DATE SIGNED 02/02/2016	16B. UNITED STATES OF AMERICA Zachary D Rich (Signature of person authorized to sign)	16C. DATE SIGNED 02/02/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID07140006 / A O 013		3. EFFECTIVE DATE 03/15/2016	4. REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 07 Zachary D Rich 819 TAYLOR ST FORT WORTH, TX 76102-6124 United States (817) 850-8287		7. ADMINISTERED BY (If other than Item 6) Zachary D Rich (817) 403-9287		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 02/02/2016 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q07FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) 52.212-4(c)				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 03/14/2016		Proposal Dated: 03/14/2016		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$7,235,020.89	\$0.00	\$7,235,020.89
1001	RPTIS WO #15/Soldier Power - Option 1	\$8,049,048.67	\$177,073.17	\$8,226,121.84
Task order ID: ID07140006 Work Order #15 Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power				
1. The purpose of this modification is to add incremental funding to the T&M task order IAW FAR Clause 52.212-4(c).				
2. Incremental funding in the amount of B-4 is hereby allocated as follows:				
Option 1/Task item 1001 is hereby changed from B-4				
3. The total task order value has hereby changed from B-4				
4. The contractor is hereby directed not to exceed the obligated amount of B-4 , and shall notify the contracting officer when 75% of obligated amount has been invoiced for/expended. Total funded amount for this task to include base and four options is B-4				
5. Incremental funds will be added as funding becomes available; however, there is a possibility that the total ceiling dollar amount will not be reached as incremental funding is subject to availability.				

6. Awarded Period of Performance and Ceiling Amounts are as follows:

Base: 06/16/2014-06/15/2015 Ceiling:

Option 1: 06/16/2015-06/15/2016 Ceiling:

Option 2: 06/16/2016-06/15/2017 Ceiling:

Option 3: 06/16/2017-06/15/2018 Ceiling:

Total:

B-4

7. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$15,284,069.56	\$15,461,142.73	\$177,073.17
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Zachary D Rich (817) 403-9287	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Zachary D Rich	16C. DATE SIGNED 03/15/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07140006 / A O 014		3.EFFECTIVE DATE 04/14/2016	4.REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 07 Zachary D Rich 819 TAYLOR ST FORT WORTH, TX 76102-6124 United States (817) 850-8287		7. ADMINISTERED BY (If other than Item 6) Zachary D Rich (817) 403-9287		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 03/15/2016 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q07FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) IAW FAR Clause 52.212-4(c).				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:04/13/2016		Proposal Dated:04/13/2016		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$7,235,020.89	\$0.00	\$7,235,020.89
1001	RPTIS WO #15/Soldier Power - Option 1	\$8,226,121.84	\$103,414.63	\$8,329,536.47
Task order ID: ID07140006 Work Order #15 Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power				
The purpose of this modification is to add incremental funding to this T&M task order IAW FAR Clause 52.212-4(c). Incremental funding in the amount of B-4 is hereby allocated to Option 1/Task item 1001.				
The contractor is hereby directed not to exceed the obligated amount of B-4 , and shall notify the contracting officer when 75% of obligated amount has been invoiced for/expended.				
Awarded Period of Performance, Ceiling, and Funded Amounts are as follows:				
Base: 06/16/2014-06/15/2015 Ceiling: \$ B-4 Funded: \$ B-4				
Option 1: 06/16/2015-06/15/2016 Ceiling: \$ B-4				
Option 2: 06/16/2016-06/15/2017 Ceiling: \$ B-4				
Option 3: 06/16/2017-06/15/2018 Ceiling: \$ B-4				
Total: B-4				

All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$15,461,142.73	\$15,564,557.36		\$103,414.63
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Zachary D Rich (817) 403-9287		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Zachary D Rich	16C. DATE SIGNED 04/14/2016	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID07140006 / A O 015		3. EFFECTIVE DATE 04/18/2016	4. REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 07 Zachary D Rich 819 TAYLOR ST FORT WORTH, TX 76102-6124 United States (817) 850-8287		7. ADMINISTERED BY (If other than Item 6) Zachary D Rich (817) 403-9287		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 04/14/2016 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q07FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) IAW FAR Clause 52.212-4(c).				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/18/2016		Proposal Dated: 04/18/2016		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$7,235,020.89	\$0.00	\$7,235,020.89
1001	RPTIS WO #15/Soldier Power - Option 1	\$8,329,536.47	\$58,536.59	\$8,388,073.06
Task order ID: ID07140006 Work Order #15 Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power				
The purpose of this modification is to add incremental funding to this T&M task order IAW FAR Clause 52.212-4(c). Incremental funding in the amount of B-4 is hereby allocated to Option 1/Task item 1001.				
The contractor is hereby directed not to exceed the obligated amount of B-4 , and shall notify the contracting officer when 75% of obligated amount has been invoiced for/expended.				
Awarded Period of Performance, Ceiling, and Funded Amounts are as follows:				
Base: 06/16/2014-06/15/2015 Ceiling: B-4 Funded: B-4				
Option 1: 06/16/2015-06/15/2016 Ceiling: B-4				
Option 2: 06/16/2016-06/15/2017 Ceiling: B-4				
Option 3: 06/16/2017-06/15/2018 Ceiling: B-4				
Total: \$44,707,735.00				

All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$15,564,557.36	\$15,623,093.95	\$58,536.59	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Zachary D Rich (817) 403-9287		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Zachary D Rich	16C. DATE SIGNED 04/18/2016	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07140006 / A O 016		3.EFFECTIVE DATE 06/13/2016	4.REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 07 Zachary D Rich 819 TAYLOR ST FORT WORTH, TX 76102-6124 United States (817) 850-8287		7. ADMINISTERED BY (If other than Item 6) Zachary D Rich (817) 403-9287		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 04/18/2016 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q07FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) IAW FAR Clause 52.217-9				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:06/09/2016		Proposal Dated:06/09/2016		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$7,235,020.89	\$0.00	\$7,235,020.89
1001	RPTIS WO #15/Soldier Power - Option 1	\$8,388,073.06	\$0.00	\$8,388,073.06
2001	RPTIS WO #15/Soldier Power - Option 2	\$0.00	\$592,200.98	\$592,200.98
Task order ID: ID07140006 Work Order #15 Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power				
The purpose of this modification is to exercise Option Year 2 IAW FAR Clause 52.217-9, Option to Extend the Term of the Contract. Option Year 2 incremental funding is hereby increased by B-4 via MIPRs: 0010870520, 0010872056 and 0010863185.				
This modification also incorporates the most current Wage Rates, see attached document titled 'Wage Determination_for Option Year 2'.				
The total task order funded amount has hereby increased from B-4				
The contractor is hereby directed not to exceed the obligated amount of B-4 for the base year B-4 for option year 1 and B-4 for option year 2 and shall notify the contracting officer when 75% of obligated amount has been invoiced for/expended.				
Awarded Period of Performance, Ceiling Amounts, and funded amounts are as follows:				

Base: 06/16/2014-06/15/2015 Ceiling:

Option 1: 06/16/2015-06/15/2016 Ceiling:

Option 2: 06/16/2016-06/15/2017 Ceiling:

Option 3: 06/16/2017-06/15/2018 Ceiling:

B-4

B-4

Total Ceiling:

B-4

All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$15,623,093.95	\$16,215,294.93	\$592,200.98

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Zachary D Rich (817) 403-9287	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Zachary D Rich (Signature of person authorized to sign)	16C. DATE SIGNED 06/13/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

WD 05-2247 (Rev.-18) was first posted on www.wdol.gov on 01/05/2016

REGISTER OF WAGE DETERMINATIONS UNDER	U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT	EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor	WAGE AND HOUR DIVISION
	WASHINGTON D.C. 20210

Daniel W. Simms	Division of	Wage Determination No.: 2005-2247
Director	Wage Determinations	Revision No.: 18
		Date Of Revision: 12/29/2015

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.15 for calendar year 2016 applies to all contracts subject to the Service Contract Act for which the solicitation was issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.15 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2016. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

State: Maryland

Area: Maryland Counties of Anne Arundel, Baltimore, Baltimore City, Carroll, Harford, Howard

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		15.08
01012 - Accounting Clerk II		16.92
01013 - Accounting Clerk III		22.30
01020 - Administrative Assistant		31.41
01040 - Court Reporter		21.84
01051 - Data Entry Operator I		14.38
01052 - Data Entry Operator II		15.69
01060 - Dispatcher, Motor Vehicle		17.87
01070 - Document Preparation Clerk		14.21
01090 - Duplicating Machine Operator		14.21
01111 - General Clerk I		14.88
01112 - General Clerk II		16.24
01113 - General Clerk III		18.23
01120 - Housing Referral Assistant		25.29
01141 - Messenger Courier		13.40
01191 - Order Clerk I		15.12
01192 - Order Clerk II		16.50
01261 - Personnel Assistant (Employment) I		18.15
01262 - Personnel Assistant (Employment) II		20.32
01263 - Personnel Assistant (Employment) III		22.65
01270 - Production Control Clerk		22.03
01280 - Receptionist		14.43
01290 - Rental Clerk		16.55
01300 - Scheduler, Maintenance		18.07
01311 - Secretary I		18.07
01312 - Secretary II		20.18
01313 - Secretary III		25.29
01320 - Service Order Dispatcher		16.13
01410 - Supply Technician		28.55

01420 - Survey Worker	20.03
01531 - Travel Clerk I	13.29
01532 - Travel Clerk II	14.36
01533 - Travel Clerk III	15.49
01611 - Word Processor I	15.63
01612 - Word Processor II	17.67
01613 - Word Processor III	19.95
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	22.54
05010 - Automotive Electrician	23.51
05040 - Automotive Glass Installer	22.15
05070 - Automotive Worker	22.15
05110 - Mobile Equipment Servicer	19.89
05130 - Motor Equipment Metal Mechanic	24.10
05160 - Motor Equipment Metal Worker	22.15
05190 - Motor Vehicle Mechanic	24.10
05220 - Motor Vehicle Mechanic Helper	18.92
05250 - Motor Vehicle Upholstery Worker	21.81
05280 - Motor Vehicle Wrecker	22.15
05310 - Painter, Automotive	23.51
05340 - Radiator Repair Specialist	22.15
05370 - Tire Repairer	13.77
05400 - Transmission Repair Specialist	24.10
07000 - Food Preparation And Service Occupations	
07010 - Baker	13.85
07041 - Cook I	12.55
07042 - Cook II	14.60
07070 - Dishwasher	10.11
07130 - Food Service Worker	10.66
07210 - Meat Cutter	17.72
07260 - Waiter/Waitress	9.04
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	18.13
09040 - Furniture Handler	14.06
09080 - Furniture Refinisher	17.69
09090 - Furniture Refinisher Helper	15.15
09110 - Furniture Repairer, Minor	16.42
09130 - Upholsterer	18.63
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	10.54
11060 - Elevator Operator	10.54
11090 - Gardener	17.52
11122 - Housekeeping Aide	11.83
11150 - Janitor	11.83
11210 - Laborer, Grounds Maintenance	13.07
11240 - Maid or Houseman	11.26
11260 - Pruner	11.76
11270 - Tractor Operator	16.04
11330 - Trail Maintenance Worker	13.07
11360 - Window Cleaner	12.85
12000 - Health Occupations	
12010 - Ambulance Driver	19.56
12011 - Breath Alcohol Technician	19.44
12012 - Certified Occupational Therapist Assistant	24.54
12015 - Certified Physical Therapist Assistant	23.03
12020 - Dental Assistant	17.18
12025 - Dental Hygienist	36.35
12030 - EKG Technician	26.77
12035 - Electroneurodiagnostic Technologist	26.77
12040 - Emergency Medical Technician	20.27
12071 - Licensed Practical Nurse I	19.07
12072 - Licensed Practical Nurse II	21.35

12073 - Licensed Practical Nurse III	24.13
12100 - Medical Assistant	15.01
12130 - Medical Laboratory Technician	18.04
12160 - Medical Record Clerk	17.42
12190 - Medical Record Technician	19.50
12195 - Medical Transcriptionist	17.93
12210 - Nuclear Medicine Technologist	37.60
12221 - Nursing Assistant I	10.80
12222 - Nursing Assistant II	12.14
12223 - Nursing Assistant III	13.98
12224 - Nursing Assistant IV	15.69
12235 - Optical Dispenser	16.90
12236 - Optical Technician	15.80
12250 - Pharmacy Technician	18.12
12280 - Phlebotomist	15.69
12305 - Radiologic Technologist	31.11
12311 - Registered Nurse I	27.64
12312 - Registered Nurse II	33.44
12313 - Registered Nurse II, Specialist	33.44
12314 - Registered Nurse III	40.13
12315 - Registered Nurse III, Anesthetist	40.13
12316 - Registered Nurse IV	48.10
12317 - Scheduler (Drug and Alcohol Testing)	21.73
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	19.08
13012 - Exhibits Specialist II	23.63
13013 - Exhibits Specialist III	28.91
13041 - Illustrator I	20.12
13042 - Illustrator II	24.91
13043 - Illustrator III	30.48
13047 - Librarian	33.88
13050 - Library Aide/Clerk	14.21
13054 - Library Information Technology Systems Administrator	30.60
13058 - Library Technician	19.89
13061 - Media Specialist I	18.73
13062 - Media Specialist II	20.95
13063 - Media Specialist III	23.36
13071 - Photographer I	15.59
13072 - Photographer II	18.64
13073 - Photographer III	23.09
13074 - Photographer IV	25.14
13075 - Photographer V	30.39
13110 - Video Teleconference Technician	20.39
14000 - Information Technology Occupations	
14041 - Computer Operator I	18.92
14042 - Computer Operator II	21.18
14043 - Computer Operator III	23.60
14044 - Computer Operator IV	26.22
14045 - Computer Operator V	29.05
14071 - Computer Programmer I	(see 1) 26.36
14072 - Computer Programmer II	(see 1)
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1)
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	18.92
14160 - Personal Computer Support Technician	26.22
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	36.47
15020 - Aircrew Training Devices Instructor (Rated)	44.06

15030 - Air Crew Training Devices Instructor (Pilot)	52.81
15050 - Computer Based Training Specialist / Instructor	36.47
15060 - Educational Technologist	31.17
15070 - Flight Instructor (Pilot)	52.81
15080 - Graphic Artist	26.73
15090 - Technical Instructor	21.53
15095 - Technical Instructor/Course Developer	28.96
15110 - Test Proctor	19.37
15120 - Tutor	19.37
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	9.88
16030 - Counter Attendant	9.88
16040 - Dry Cleaner	12.94
16070 - Finisher, Flatwork, Machine	9.88
16090 - Presser, Hand	9.88
16110 - Presser, Machine, Drycleaning	9.88
16130 - Presser, Machine, Shirts	9.88
16160 - Presser, Machine, Wearing Apparel, Laundry	9.88
16190 - Sewing Machine Operator	13.78
16220 - Tailor	14.66
16250 - Washer, Machine	10.88
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	20.49
19040 - Tool And Die Maker	23.34
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	18.02
21030 - Material Coordinator	22.03
21040 - Material Expediter	22.03
21050 - Material Handling Laborer	13.83
21071 - Order Filler	14.44
21080 - Production Line Worker (Food Processing)	18.02
21110 - Shipping Packer	15.09
21130 - Shipping/Receiving Clerk	15.09
21140 - Store Worker I	14.98
21150 - Stock Clerk	17.06
21210 - Tools And Parts Attendant	18.02
21410 - Warehouse Specialist	18.02
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	26.97
23021 - Aircraft Mechanic I	25.69
23022 - Aircraft Mechanic II	26.97
23023 - Aircraft Mechanic III	28.33
23040 - Aircraft Mechanic Helper	18.03
23050 - Aircraft, Painter	21.98
23060 - Aircraft Servicer	19.76
23080 - Aircraft Worker	21.01
23110 - Appliance Mechanic	21.54
23120 - Bicycle Repairer	13.77
23125 - Cable Splicer	26.02
23130 - Carpenter, Maintenance	21.40
23140 - Carpet Layer	21.27
23160 - Electrician, Maintenance	27.98
23181 - Electronics Technician Maintenance I	24.94
23182 - Electronics Technician Maintenance II	26.07
23183 - Electronics Technician Maintenance III	27.06
23260 - Fabric Worker	20.30
23290 - Fire Alarm System Mechanic	22.91
23310 - Fire Extinguisher Repairer	18.92
23311 - Fuel Distribution System Mechanic	25.38
23312 - Fuel Distribution System Operator	21.21
23370 - General Maintenance Worker	21.43
23380 - Ground Support Equipment Mechanic	25.69

23381 - Ground Support Equipment Servicer	19.76
23382 - Ground Support Equipment Worker	21.01
23391 - Gunsmith I	19.39
23392 - Gunsmith II	21.13
23393 - Gunsmith III	22.91
23410 - Heating, Ventilation And Air-Conditioning Mechanic	23.72
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	24.56
23430 - Heavy Equipment Mechanic	22.91
23440 - Heavy Equipment Operator	22.91
23460 - Instrument Mechanic	23.58
23465 - Laboratory/Shelter Mechanic	21.91
23470 - Laborer	14.98
23510 - Locksmith	21.90
23530 - Machinery Maintenance Mechanic	23.12
23550 - Machinist, Maintenance	21.87
23580 - Maintenance Trades Helper	18.27
23591 - Metrology Technician I	23.58
23592 - Metrology Technician II	24.42
23593 - Metrology Technician III	25.12
23640 - Millwright	26.16
23710 - Office Appliance Repairer	21.24
23760 - Painter, Maintenance	21.91
23790 - Pipefitter, Maintenance	23.64
23810 - Plumber, Maintenance	22.29
23820 - Pneudraulic Systems Mechanic	22.91
23850 - Rigger	24.07
23870 - Scale Mechanic	21.13
23890 - Sheet-Metal Worker, Maintenance	22.91
23910 - Small Engine Mechanic	21.13
23931 - Telecommunications Mechanic I	28.17
23932 - Telecommunications Mechanic II	31.26
23950 - Telephone Lineman	27.41
23960 - Welder, Combination, Maintenance	22.91
23965 - Well Driller	22.91
23970 - Woodcraft Worker	22.91
23980 - Woodworker	19.39
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	12.73
24580 - Child Care Center Clerk	15.95
24610 - Chore Aide	10.57
24620 - Family Readiness And Support Services Coordinator	15.66
24630 - Homemaker	17.24
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	24.24
25040 - Sewage Plant Operator	20.84
25070 - Stationary Engineer	24.24
25190 - Ventilation Equipment Tender	19.21
25210 - Water Treatment Plant Operator	20.84
27000 - Protective Service Occupations	
27004 - Alarm Monitor	17.17
27007 - Baggage Inspector	12.71
27008 - Corrections Officer	22.80
27010 - Court Security Officer	24.72
27030 - Detection Dog Handler	17.85
27040 - Detention Officer	22.80
27070 - Firefighter	24.63
27101 - Guard I	12.71
27102 - Guard II	17.85
27131 - Police Officer I	26.52

27132 - Police Officer II	29.67
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	11.84
28042 - Carnival Equipment Repairer	12.31
28043 - Carnival Equipment Worker	9.24
28210 - Gate Attendant/Gate Tender	13.01
28310 - Lifeguard	11.59
28350 - Park Attendant (Aide)	14.56
28510 - Recreation Aide/Health Facility Attendant	10.62
28515 - Recreation Specialist	18.04
28630 - Sports Official	11.33
28690 - Swimming Pool Operator	15.87
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	22.75
29020 - Hatch Tender	22.75
29030 - Line Handler	22.75
29041 - Stevedore I	21.24
29042 - Stevedore II	24.15
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	39.92
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	26.84
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	29.56
30021 - Archeological Technician I	19.80
30022 - Archeological Technician II	22.60
30023 - Archeological Technician III	27.98
30030 - Cartographic Technician	27.98
30040 - Civil Engineering Technician	26.41
30061 - Drafter/CAD Operator I	20.19
30062 - Drafter/CAD Operator II	22.60
30063 - Drafter/CAD Operator III	25.19
30064 - Drafter/CAD Operator IV	31.00
30081 - Engineering Technician I	22.92
30082 - Engineering Technician II	25.72
30083 - Engineering Technician III	28.79
30084 - Engineering Technician IV	35.64
30085 - Engineering Technician V	43.61
30086 - Engineering Technician VI	52.76
30090 - Environmental Technician	26.85
30210 - Laboratory Technician	23.38
30240 - Mathematical Technician	27.98
30361 - Paralegal/Legal Assistant I	20.82
30362 - Paralegal/Legal Assistant II	25.78
30363 - Paralegal/Legal Assistant III	31.54
30364 - Paralegal/Legal Assistant IV	38.16
30390 - Photo-Optics Technician	27.98
30461 - Technical Writer I	21.93
30462 - Technical Writer II	26.84
30463 - Technical Writer III	32.47
30491 - Unexploded Ordnance (UXO) Technician I	24.74
30492 - Unexploded Ordnance (UXO) Technician II	29.93
30493 - Unexploded Ordnance (UXO) Technician III	35.88
30494 - Unexploded (UXO) Safety Escort	24.74
30495 - Unexploded (UXO) Sweep Personnel	24.74
30620 - Weather Observer, Combined Upper Air Or (see 2)	25.19
Surface Programs	
30621 - Weather Observer, Senior (see 2)	27.98
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	15.46
31030 - Bus Driver	20.85
31043 - Driver Courier	14.33
31260 - Parking and Lot Attendant	10.80
31290 - Shuttle Bus Driver	15.66

31310 - Taxi Driver	12.25
31361 - Truckdriver, Light	15.66
31362 - Truckdriver, Medium	17.90
31363 - Truckdriver, Heavy	19.30
31364 - Truckdriver, Tractor-Trailer	19.30
99000 - Miscellaneous Occupations	
99030 - Cashier	10.03
99050 - Desk Clerk	11.16
99095 - Embalmer	23.05
99251 - Laboratory Animal Caretaker I	11.24
99252 - Laboratory Animal Caretaker II	12.28
99310 - Mortician	29.35
99410 - Pest Controller	17.69
99510 - Photofinishing Worker	13.20
99710 - Recycling Laborer	16.17
99711 - Recycling Specialist	18.01
99730 - Refuse Collector	15.26
99810 - Sales Clerk	12.09
99820 - School Crossing Guard	13.43
99830 - Survey Party Chief	21.94
99831 - Surveying Aide	11.95
99832 - Surveying Technician	18.23
99840 - Vending Machine Attendant	14.42
99841 - Vending Machine Repairer	17.79
99842 - Vending Machine Repairer Helper	14.42

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.27 per hour or \$170.80 per week or \$740.13 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For

example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives.

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID07140006 / A O 017		3. EFFECTIVE DATE 06/15/2016	4. REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 07 Zachary D Rich 819 TAYLOR ST FORT WORTH, TX 76102-6124 United States (817) 850-8287		7. ADMINISTERED BY (If other than Item 6) Zachary D Rich (817) 403-9287		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 06/13/2016 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q07FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) IAW FAR Clause 52.212-4(c)				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 06/14/2016		Proposal Dated: 06/14/2016		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$7,235,020.89	\$0.00	\$7,235,020.89
1001	RPTIS WO #15/Soldier Power - Option 1	\$8,388,073.06	\$0.00	\$8,388,073.06
2001	RPTIS WO #15/Soldier Power - Option 2	\$592,200.98	\$30,243.90	\$622,444.88
Task order ID: ID07140006 Work Order #15 Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power				
The purpose of this modification is to add incremental funding to this T&M Task Order IAW FAR Clause 52.212-4(c). Option Year 2 incremental funding is hereby increased from B-4 via MIPR0010884321.				
The total task order funded amount has hereby increased from B-4				
The contractor is hereby directed not to exceed the obligated amount of B-4 for option year 2 and shall notify the contracting officer when 75% of obligated amount has been invoiced for/expended.				
Awarded Period of Performance, Ceiling Amounts, and funded amounts are as follows: Base: 06/16/2014-06/15/2015 Ceiling: B-4 Option 1: 06/16/2015-06/15/2016 Ceiling: B-4				

Option 2: 06/16/2016-06/15/2017 Ceiling:

B-4

Option 3: 06/16/2017-06/15/2018 Ceiling:

Total Ceiling:

B-4

All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$16,215,294.93	\$16,245,538.83	\$30,243.90
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Zachary D Rich (817) 403-9287	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Zachary D Rich	16C. DATE SIGNED 06/15/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID07140006 / A O 018		3. EFFECTIVE DATE 07/19/2016	4. REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 07 Zachary D Rich 819 TAYLOR ST FORT WORTH, TX 76102-6124 United States (817) 850-8287		7. ADMINISTERED BY (If other than Item 6) Zachary D Rich (817) 403-9287		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 06/15/2016 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q07FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) IAW FAR Clause 52.212-4(c).				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 07/18/2016		Proposal Dated: 07/18/2016		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$7,235,020.89	\$0.00	\$7,235,020.89
1001	RPTIS WO #15/Soldier Power - Option 1	\$8,388,073.06	\$0.00	\$8,388,073.06
2001	RPTIS WO #15/Soldier Power - Option 2	\$622,444.88	\$2,004,878.05	\$2,627,322.93
Task order ID: ID07140006 Work Order #15 Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power				
The purpose of this modification is to add incremental funding to this T&M Task Order IAW FAR Clause 52.212-4(c). Option Year 2 incremental funding is hereby increased from B-4 via MIPR0010902592.				
The total task order funded amount has hereby increased from B-4				
The contractor is hereby directed not to exceed the obligated amount of B-4 for option year 2 and shall notify the contracting officer when 75% of obligated amount has been invoiced for/expended.				
Awarded Period of Performance, Ceiling Amounts, and funded amounts are as follows: Base: 06/16/2014-06/15/2015 Ceiling: B-4 Option 1: 06/16/2015-06/15/2016 Ceiling: B-4				

Option 2: 06/16/2016-06/15/2017 Ceiling:

B-4

Option 3: 06/16/2017-06/15/2018 Ceiling:

Total Ceiling:

B-4

All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$16,245,538.83	\$18,250,416.88	\$2,004,878.05
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Zachary D Rich (817) 403-9287	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Zachary D Rich	16C. DATE SIGNED 07/19/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07140006 / A O 019		3.EFFECTIVE DATE 07/25/2016	4.REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 07 Zachary D Rich 819 TAYLOR ST FORT WORTH, TX 76102-6124 United States (817) 850-8287		7. ADMINISTERED BY (If other than Item 6) Zachary D Rich (817) 403-9287		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 07/19/2016 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q07FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) IAW FAR Clause 52.212-4(c).				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:07/21/2016		Proposal Dated:07/21/2016		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$7,235,020.89	\$0.00	\$7,235,020.89
1001	RPTIS WO #15/Soldier Power - Option 1	\$8,388,073.06	\$0.00	\$8,388,073.06
2001	RPTIS WO #15/Soldier Power - Option 2	\$2,627,322.93	\$117,073.17	\$2,744,396.10
Task order ID: ID07140006 Work Order #15 Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power				
This unilateral modification adds \$117,073.17 in incremental funds to CLIN 2001 / Option Year 2 of this T&M task order IAW FAR Clause 52.212-4(c). MIPR0010905465 and MIPR0010905467				
The contractor is hereby directed not to exceed the obligated amount of B-4 for option year 2 and shall notify the contracting officer when 75% of obligated amount has been invoiced for/expended. Total ceiling value for this task to include base and four options is B-4				
Awarded Period of Performance, Ceiling, and Funded Amounts are as follows:				
Base: 06/16/2014-06/15/2015 Ceiling: B-4 B-4				
Option 1: 06/16/2015-06/15/2016 Ceiling: B-4				

Option 2: 06/16/2016-06/15/2017 Ceiling:

B-4

Option 3: 06/16/2017-06/15/2018 Ceiling:

All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$18,250,416.88	\$18,367,490.05	\$117,073.17

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Zachary D Rich (817) 403-9287	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Zachary D Rich	16C. DATE SIGNED 07/25/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07140006 / A O 020		3.EFFECTIVE DATE 09/06/2016	4.REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 07 Zachary D Rich 819 TAYLOR ST FORT WORTH, TX 76102-6124 United States (817) 850-8287		7. ADMINISTERED BY (If other than Item 6) Zachary D Rich (817) 850-8287		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 07/25/2016 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q07FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) IAW FAR Clause 52.212-4(c).				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/06/2016		Proposal Dated:09/06/2016		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$7,235,020.89	\$0.00	\$7,235,020.89
1001	RPTIS WO #15/Soldier Power - Option 1	\$8,388,073.06	\$0.00	\$8,388,073.06
2001	RPTIS WO #15/Soldier Power - Option 2	\$2,744,396.10	\$25,365.85	\$2,769,761.95
Task order ID: ID07140006 Work Order #15 Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power				
The purpose of this modification is to add incremental funding to the T&M task order IAW FAR Clause 52.212-4(c). Option Year 2 incremental funding is hereby increased from B-4 to a new total of B-4 via MIPR0010922906 and MIPR0010922904.				
The total task order funded amount has hereby increased from B-4				
The contractor is hereby directed not to exceed the obligated amount of B-4 for option year 2 and shall notify the contracting officer when 75% of obligated amount has been invoiced for/expended.				
Awarded Period of Performance and Ceiling Amounts are as follows:				
Base: 06/16/2014-06/15/2015/Ceiling: B-4				

Option 1: 06/16/2015-06/15/2016/Ceiling:
 Option 2: 06/16/2016-06/15/2017/Ceiling:
 Option 3: 06/16/2017-06/15/2018/Ceiling:

B-4

B-4

Total Ceiling: B-4 Total Funded: B-4

All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$18,367,490.05	\$18,392,855.90	\$25,365.85
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Zachary D Rich (817) 850-8287	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Zachary D Rich	16C. DATE SIGNED 09/06/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID07140006 / A O 021		3. EFFECTIVE DATE 09/12/2016	4. REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 07 Zachary D Rich 819 TAYLOR ST FORT WORTH, TX 76102-6124 United States (817) 850-8287		7. ADMINISTERED BY (If other than Item 6) Zachary D Rich (817) 850-8287		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/06/2016 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q07FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) IAW FAR Clause 52.212-4(c).				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/08/2016		Proposal Dated: 09/08/2016		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$7,235,020.89	\$0.00	\$7,235,020.89
1001	RPTIS WO #15/Soldier Power - Option 1	\$8,388,073.06	\$0.00	\$8,388,073.06
2001	RPTIS WO #15/Soldier Power - Option 2	\$2,769,761.95	\$126,097.56	\$2,895,859.51
Task order ID: ID07140006 Work Order #15 Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power				
The purpose of this modification is to add incremental funding to the T&M task order IAW FAR Clause 52.212-4(c). Option Year 2 incremental funding is hereby increased from B-4 via MIPR0010927306 and MIPR0010927307.				
The total task order funded amount has hereby increased from \$ B-4				
The contractor is hereby directed not to exceed the obligated amount of B-4 for option year 2 and shall notify the contracting officer when 75% of obligated amount has been invoiced for/expended.				
Awarded Period of Performance and Ceiling Amounts are as follows:				
Base: 06/16/2014-06/15/2015 Ceiling: B-4				

Option 1: 06/16/2015-06/15/2016 Ceiling:
 Option 2: 06/16/2016-06/15/2017 Ceiling:
 Option 3: 06/16/2017-06/15/2018 Ceiling:

B-4

B-4

Total Ceiling: B-4 .

All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$18,392,855.90	\$18,518,953.46	\$126,097.56
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Zachary D Rich (817) 850-8287	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Zachary D Rich	16C. DATE SIGNED 09/12/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07140006 / A O 022		3.EFFECTIVE DATE 09/22/2016	4.REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 07 Zachary D Rich 819 TAYLOR ST FORT WORTH, TX 76102-6124 United States (817) 850-8287		7. ADMINISTERED BY (If other than Item 6) Zachary D Rich (817) 850-8287		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/12/2016 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q07FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) IAW FAR Clause 52.212-4(c).				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/20/2016		Proposal Dated:09/20/2016		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$7,235,020.89	\$0.00	\$7,235,020.89
1001	RPTIS WO #15/Soldier Power - Option 1	\$8,388,073.06	-\$2,080,277.98	\$6,307,795.08
2001	RPTIS WO #15/Soldier Power - Option 2	\$2,895,859.51	\$2,080,277.98	\$4,976,137.49
Task order ID: ID07140006 Work Order #15 Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power				
The purpose of this modification is to realigned B-4 of unbilled Option Year 1 funding to Option Year 2, T&M task order IAW FAR Clause 52.212-4(c). Option Year 2 incremental funding is hereby increased from B-4				
The contractor is hereby directed not to exceed the obligated amount of B-4 for option year 2 and shall notify the contracting officer when 75% of obligated amount has been invoiced for/expended.				
Incremental funds will be added as funding becomes available; however, there is a possibility that the total ceiling dollar amount will not be reached as incremental funding is subject to availability.				
Awarded Period of Performance and Ceiling Amounts are as follows:				

Base: 06/16/2014-06/15/2015/Ceiling: [REDACTED]

Option 1: 06/16/2015-06/15/2016/Ceiling: [REDACTED]

Option 2: 06/16/2016-06/15/2017/Ceiling: [REDACTED]

Option 3: 06/16/2017-06/15/2018/Ceiling: [REDACTED]

B-4

B-4

Total Ceiling: [REDACTED] B-4 .

All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$18,518,953.46	\$18,518,953.46	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) [REDACTED] B-6		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Zachary D Rich (817) 850-8287	
15B. CONTRACTOR/OFFEROR [REDACTED] B-6 (Signature of person authorized to sign)	15C. DATE SIGNED 09/22/2016	16B. UNITED STATES OF AMERICA Zachary D Rich (Signature of person authorized to sign)	16C. DATE SIGNED 09/22/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID07140006 / A O 023		3. EFFECTIVE DATE 09/27/2016	4. REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 07 Zachary D Rich 819 TAYLOR ST FORT WORTH, TX 76102-6124 United States (817) 850-8287		7. ADMINISTERED BY (If other than Item 6) Zachary D Rich (817) 850-8287		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/22/2016 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q07FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) IAW FAR Clause 52.212-4(c).				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/22/2016		Proposal Dated: 09/22/2016		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$7,235,020.89	\$0.00	\$7,235,020.89
1001	RPTIS WO #15/Soldier Power - Option 1	\$6,307,795.08	-\$292,682.93	\$6,015,112.15
2001	RPTIS WO #15/Soldier Power - Option 2	\$4,976,137.49	\$292,682.93	\$5,268,820.42
Task order ID: ID07140006 Work Order #15 Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power				
The purpose of this modification is to realigned B-4 of unbilled Option Year 1 funding to Option Year 2, T&M task order IAW FAR Clause 52.212-4(c). Option Year 2 funding is hereby increased from B-4 .				
The contractor is hereby directed not to exceed the obligated amount of B-4 for option year 2 and shall notify the contracting officer when 75% of obligated amount has been invoiced for/expended.				
Awarded Period of Performance and Ceiling Amounts are as follows:				
Base: 06/16/2014-06/15/2015/Ceiling: B-4				
Option 1: 06/16/2015-06/15/2016/Ceiling: B-4				
Option 2: 06/16/2016-06/15/2017/Ceiling: B-4				

Option 3: 06/16/2017-06/15/2018/Ceiling: **B-4**Total Ceiling: **B-4**

All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$18,518,953.46	\$18,518,953.46		\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) B-6		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Zachary D Rich (817) 850-8287		
15B. CONTRACTOR/OFFEROR B-6 (Signature of person authorized to sign)	15C. DATE SIGNED 09/27/2016	16B. UNITED STATES OF AMERICA Zachary D Rich (Signature of person authorized to sign)	16C. DATE SIGNED 09/27/2016	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07140006 / A O 024		3.EFFECTIVE DATE 09/29/2016	4.REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 07 Zachary D Rich 819 TAYLOR ST FORT WORTH, TX 76102-6124 United States (817) 850-8287		7. ADMINISTERED BY (If other than Item 6) Zachary D Rich (817) 850-8287		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/27/2016 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q07FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) IAW FAR Clause 52.212-4(c).				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/28/2016		Proposal Dated:09/28/2016		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$7,235,020.89	\$0.00	\$7,235,020.89
1001	RPTIS WO #15/Soldier Power - Option 1	\$6,015,112.15	\$0.00	\$6,015,112.15
2001	RPTIS WO #15/Soldier Power - Option 2	\$5,268,820.42	\$0.00	\$5,268,820.42
Task order ID: ID07140006 Work Order #15 Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power				
The purpose of this modification is to move unused ceiling amounts of B-4 in Option Year 1, to Option Year 2. Option Year 2 has a new ceiling value of B-4 . See below for the new ceiling amounts, all funded amounts and the total ceiling amount remains the same.				
Awarded Period of Performance and Ceiling Amounts are as follows:				
Base: 06/16/2014-06/15/2015/ B-4				
Option 1: 06/16/2015-06/15/2016/Ceiling: B-4				
Option 2: 06/16/2016-06/15/2017/Ceiling: B-4				
Option 3: 06/16/2017-06/15/2018/Ceiling: B-4				
Total Ceiling: B-4				

All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$18,518,953.46	\$18,518,953.46	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Zachary D Rich (817) 850-8287	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Zachary D Rich (Signature of person authorized to sign)	16C. DATE SIGNED 09/29/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07140006 / A O 025		3.EFFECTIVE DATE 10/13/2016	4.REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 07 Zachary D Rich 819 TAYLOR ST FORT WORTH, TX 76102-6124 United States (817) 850-8287		7. ADMINISTERED BY (If other than Item 6) Zachary D Rich (817) 850-8287		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/29/2016 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q07FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) 52.212-4				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:10/11/2016		Proposal Dated:10/11/2016		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$7,235,020.89	\$0.00	\$7,235,020.89
1001	RPTIS WO #15/Soldier Power - Option 1	\$6,015,112.15	\$0.00	\$6,015,112.15
2001	RPTIS WO #15/Soldier Power - Option 2	\$5,268,820.42	\$0.00	\$5,268,820.42
Task order ID: ID07140006 Work Order #15 Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power				
The purpose of this modification is to add the following, contractor / CACI site, labor categories from the IDIQ to this task order for Option Year 2 & ption Year 3 period of performance:				
Property Management Specialist (Journeyman) billed at B-4				
Mechanical Engineer (Journeyman) billed at B-4				
Electronics Technician (Intermediate) billed at B-4				
Awarded Period of Performance, Ceiling, and Funded Amounts remain as follows:				
Base: 06/16/2014-06/15/2015/Ceiling: B-4				
Option 1: 06/16/2015-06/15/2016/Ceiling: B-4				

Option 2: 06/16/2016-06/15/2017/Ceiling:
 Option 3: 06/16/2017-06/15/2018/Ceiling:

B-4

B-4

Total Ceiling: B-4

All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$18,518,953.46	\$18,518,953.46	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) B-6		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Zachary D Rich (817) 850-8287	
15B. CONTRACTOR/OFFEROR B-6 (Signature of person authorized to sign)	15C. DATE SIGNED 10/11/2016	16B. UNITED STATES OF AMERICA Zachary D Rich (Signature of person authorized to sign)	16C. DATE SIGNED 10/11/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07140006 / A S 010		3.EFFECTIVE DATE 09/30/2015	4.REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 07 Brian Platenburg 819 Taylor St Fort Worth, TX 76102 United States (817) 850-5507		7. ADMINISTERED BY (If other than Item 6) Brian Platenburg (817) 850-5507		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACTI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/28/2015 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A07VR111.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/28/2015		Proposal Dated:09/28/2015		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$10,810,637.50	-\$3,575,616.61	\$7,235,020.89
1001	RPTIS WO #15/Soldier Power - Option 1	\$4,180,749.13	\$3,575,616.61	\$7,756,365.74
Task Order ID ID07140006 RPTIS WO15 Soldier Power				
a. The purpose of this bi-lateral modification is (1) to re-align funding from CLIN 0001-Base Year to CLIN 1001-Option Year 1 and (2) to add data rights IAW the incorporation of the document "Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data or Computer Software." for PolyPlus (subcontractor). The document is included in the electronic file for reference.				
b. The total funding on the order is hereby changed as follows: CLIN 0001 funding is decreased from B-4 CLIN 1001 funding is increased from B-4				
c. As a result of this modification, the period of performance and ceiling amounts remain unchanged as follows: Base Year: 16 June 2014- 15 June 2015: Ceiling: B-4 Option Year: 1 16 June 2015- 15 June 2016: Ceiling: B-4 Option Year: 2 16 June 2016- 15 June 2017: Ceiling: B-4 Option Year: 3 16 June 2017- 15 June 2018: Ceiling: B-4				

d. This is a Time and Material task order. Incremental funds will be added as they become available; however, there is a possibility that the total ceiling dollar amount will not be reached as incremental funding is subject to availability. The contractor is advised that only the dollar amount found in 'New Amount' area of Block 14 on this GSA Form 30 is currently awarded and available to fund this task. The contractor is hereby advised not to exceed the amount indicated in the 'New Amount' block of **B-4**

e. All other terms and conditions remain unchanged

Modification Authority:

FAR 52.212-4(c): Contract Terms and Conditions Commercial Items

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$14,991,386.63	\$14,991,386.63	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) B-6		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brian Platenburg (817) 850-5507	
15B. CONTRACTOR/OFFEROR B-6 (Signature of person authorized to sign)	15C. DATE SIGNED 09/30/2015	16B. UNITED STATES OF AMERICA Brian Platenburg (Signature of person authorized to sign)	16C. DATE SIGNED 09/30/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07140006 / P O 001		3.EFFECTIVE DATE 07/15/2014	4.REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 7 Carol Conaway 819 Taylor Street, Rm. 13A33 Fort Worth, TX 76102 United States (817) 978-7423		7. ADMINISTERED BY (If other than Item 6) Carol Conaway (817) 978-7423		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 06/16/2014 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A07VR111.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR Clause 52.212-4(c)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:07/10/2014		Proposal Dated:07/10/2014		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$5,881,000.42	\$4,866,222.45	\$10,747,222.87
Task order ID: ID07140006 Work Order #15 Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power 1. The purpose of this modification is to add incremental funding to the T&M task order IAW FAR Clause 52.212-4(c). 2. Incremental funding in the amount B-4 is hereby allocated as follows: Base/Task item 0001 is hereby changed from B-4 3. The total task order value has hereby changed from B-4 4. The contractor is hereby directed not to exceed the obligated amount of B-4 , and shall notify the contracting officer when 75% of obligated amount has been invoiced for/expended. Total funded amount for this task to include base and four options is B-4 5. Incremental funds will be added as funding becomes available; however, there is a possibility that the total ceiling dollar amount will not be reached as incremental funding is subject to availability. 6. Awarded Period of Performance and Ceiling Amounts are as follows: Base: 06/16/2014-06/15/2015/Ceiling: B-4 Option 1: 06/16/2015-06/15/2016/Ceiling: B-4 Option 2: 06/16/2016-06/15/2017/Ceiling: B-4				

Option 3: 06/16/2017-06/15/2018/Ceiling: **B-4**Total: **B-4**

7. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$5,881,000.42	\$10,747,222.87	\$4,866,222.45

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) B-6		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carol Conaway (817) 978-7423	
15B. CONTRACTOR/OFFEROR B-6	15C. DATE SIGNED 07/15/2014	16B. UNITED STATES OF AMERICA Carol Conaway	16C. DATE SIGNED 07/15/2014
(Signature of person authorized to sign)		(Signature of person authorized to sign)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID07140006 / P O 002		3. EFFECTIVE DATE 08/06/2014	4. REQUISITION/PURCHASE REQ. NO. A21898356	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 7 Carol Conaway 819 Taylor Street, Rm. 13A33 Fort Worth, TX 76102 United States (817) 978-7423		7. ADMINISTERED BY (If other than Item 6) Carol Conaway (817) 978-7423		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / GSQ0714BG0030 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 07/15/2014 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A07VR111.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.212-4(c).				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 07/30/2014		Proposal Dated: 07/30/2014		Order ID: ID07140006
PERFORMANCE PERIOD FROM: 06/16/2014		PERFORMANCE PERIOD TO: 06/15/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS WO #15/Soldier Power - Base	\$10,747,222.87	\$63,414.63	\$10,810,637.50
Task order ID: ID07140006 Work Order #15 Rapid Prototyping and Technology Insertion (RPTI) Support - Soldier Power				
1. The purpose of this modification is to add incremental funding to the T&M task order IAW FAR Clause 52.212-4(c).				
2. Incremental funding in the amount of B-4 is hereby allocated as follows:				
Base/Task item 0001 is hereby changed B-4				
3. The total task order value has hereby changed from B-4 to a new ceiling/total task order value of B-4				
4. The contractor is hereby directed not to exceed the obligated amount of B-4 , and shall notify the contracting officer when 75% of obligated amount has been invoiced for/expended. Total funded amount for this task to include base and four options is B-4				
5. Incremental funds will be added as funding becomes available; however, there is a possibility that the total ceiling dollar amount will not be reached as incremental funding is subject to availability.				
6. Awarded Period of Performance and Ceiling Amounts are as follows:				
Base: 06/16/2014-06/15/2015/Ceiling: B-4				
Option 1: 06/16/2015-06/15/2016/Ceiling: B-4				
Option 2: 06/16/2016-06/15/2017/Ceiling: B-4				
Option 3: 06/16/2017-06/15/2018/Ceiling: B-4				
Total: B-4				

7. All other terms and conditions remain unchanged

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$10,747,222.87	\$10,810,637.50	\$63,414.63
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) B-6		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carol Conaway (817) 978-7423	
15B. CONTRACTOR/OFFEROR B-6 (Signature of person authorized to sign)	15C. DATE SIGNED 08/11/2014	16B. UNITED STATES OF AMERICA Carol Conaway (Signature of person authorized to sign)	16C. DATE SIGNED 08/11/2014
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30.			1. REQUISITION NUMBER A21898356		PAGES 1 OF (1) PAGE(S)
2. CONTRACT NO. GS07T12BGD0012	3. AWARD/EFFECTIVE DATE 06/16/2014	4. ORDER NUMBER GSQ0714BG0030	5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:	a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY GSA Region 7 Carol Conaway 819 Taylor Street, Rm. 13A33 Fort Worth, TX 76102 United States (817) 978-7423		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED Destination <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION RFP	12. DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS
15. DELIVER TO Bldg 6007 Rear Admiral Grace Hooper Bldg APG, MD 21005 United States (443) 395-0439		16. ADMINISTERED BY Carol Conaway (817) 978-7423			
17a. CONTRACTOR/ OFFEROR B-6 CACI TECHNOLOGIES, INC. 14370 Newbrook Drive Chantilly, VA 20151-2218 United States B-6		18a. PAYMENT WILL BE MADE BY Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States			
17b. <input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED			

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
ITEM NO.	TASK ITEM DESCRIPTION		PREVIOUS MOD AMT	MOD CHANGE AMT	NEW MOD AMT
0001	RPTIS WO #15/Soldier Power - Base		\$0.00	\$5,881,000.42	\$5,881,000.42

ITSS Project Number: ID07140006
Work Order #15
Rapid Prototyping and Technology Insertion (RPTI)/Soldier Power

A. This requirement is awarded as a task order against the Indefinite Delivery Indefinite Quantity (IDIQ) contract ID07120033001 awarded to CACI Technologies in support of RPTI for Aberdeen Proving Grounds, Maryland. Terms and conditions supporting the basic contract issued under the supporting solicitation ID07120033 apply along with RFP ID07140006.
Contractor's Proposal dated May 9, 2014 is hereby incorporated by reference.
Act #:

This order is a mixed ___ FFP ___ X ___ T&M ___ Cost Reimbursable

X Severable ___ Non-Severable ___ Hybrid

B. Period of Performance
Base Year/Period: 6/16/2014-6/15/2015
Option Year/Period 1: 6/16/2015-6/15/2016
Option Year/Period 2: 6/16/2016-6/15/2017
Option Year/Period 3: 6/16/2017-6/15/2018

C. The ceiling amount for this task is B-4 for material.

Base Year and Option Year ceiling amounts are as follows:

0001 Base Year:
Labor - \$ B-4
Travel - B-4
Material - B-4
Total for the Base B-4

1001 Option Year/Period 1:
Labor - B-4
Travel - B-4
Material - B-4
Total for the Option 1 B-4

2001 Option Year/Period 2:

Labor

Travel - B-4

Material -

Total for the Option 2 B-4

3001 Option Year/Period 3:

Labor -

Travel - B-4

Material -

Total for the Option/Period 3 B-4

Indirect Rates:

CACI indirect rates are as follows:

Material:

Base:

OY1: B-4

OY2:

OY3:

Travel:

Base:

OY1: B-4

OY2:

OY3:

D. Incremental funding shall be added bilaterally via the changes clause at FAR 52.212-4(c) - Changes. The total dollar amount for the Base Year is B-4 (Labor, Material, and Travel) which will be incrementally funded. Incremental funds for travel will be added to this task as they become available. The amount of B-4 is added at this time.

The contractor shall not incur costs, provide services that will exceed the funded amount of expressed in the contract/task order which is B-4.

E. Option periods were evaluated at the time of the task order award. The option periods included in this task shall be exercised in accordance with FAR clauses 52.217-8 and 52.217-9 (as incorporated in to the Performance Based Work Statement, dated 3/12/2014). Options shall be exercised at the discretion of the Government, within the terms expressed in the aforementioned clauses. Options shall be exercised at the dollar values accepted in the contractor's original proposal at the time of award.

25. ACCOUNTING AND APPROPRIATION DATA

299X.A07VR111.F1.25.C01.H08...

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

\$5,881,000.42

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ATTACHED.

☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDAN ATTACHED.

28. CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE.

☐ CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE ID07140006 OFFER DATE 5/9/2014. YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Carol Conaway	
30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) Carol Conaway (817) 978-7423	31c. DATE SIGNED 6/16/2014
32a. QUANTITY IN COLUMN 21 HAS BEEN		32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE	32c. DATE
32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT
37. CHECK NUMBER	38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER GSA Finance Customer Support 816-926-7287		42b. RECEIVED AT (Location)	
41c. DATE		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS
AUTHORIZED FOR LOCAL REPRODUCTION		SEE REVERSE SIDE FOR OMB CONTROL NUMBER AND PAPERWORK BURDEN STATEMENT	STANDARD FORM 1449 (REV. 4-2002) Prescribed by GSA - FAR (48 CFR) 53.212

May 09, 2014



General Services Administration (GSA FAS AAS)
Acquisition Operations Division
819 Taylor Street
Fort Worth, TX 76102-6124

Attention: Carol Conaway, Contracting Officer
Subject: Solicitation Number ID07140006, Rapid Prototyping and Technology Insertion (RPTI) Support Work Order #15 – Soldier Power- Proposal Submittal
Reference: 1) Basic Indefinite Delivery, Indefinite Quantity (IDIQ) Contract Number ID07120033-002
2) Request for Quote (RFQ) ID07140006, Rapid Prototyping and Technology Insertion (RPTI) Support Work Order #15 – Soldier Power, issued April 10, 2014 and Amended on April 30, 2014 (Amendment 01)

Dear Ms. Conaway:

Leidos (formerly Science Applications International Corporation) is pleased to submit the subject proposal in response to the referenced RFQ received April 10, 2014 and Amended on April 30, 2014 (Amendment 01). The Leidos Data Universal Numbering System (DUNS) number is 833063253 and Tax Identification (ID) Number is 95-3630868. At this time, Leidos has not considered a prompt payment discount. This proposal is based on an award of a time and materials (T&M) type contract and incorporation of our proposal into the contract. Our proposal is valid for 60 days.

Science Applications International Corporation (“SAIC”), by an amendment to its certificate of incorporation, dated 27 September 2013, has changed its corporate name to “Leidos, Inc.” and executed a Change of Name Agreement (“Agreement”) with the Defense Contract Management Agency (“DCMA”) in accordance with the provisions of FAR 42.1205. The Commercial and Government Entity (CAGE) code under which this proposal is submitted has been updated in Dun & Bradstreet (D&B), as well as in the System of Award Management (SAM) to reflect the new name of Leidos, Inc. Any resultant contract will be performed by Leidos and will be executed by Leidos.

The Leidos Team understands the unique power requirements of this RFQ. With our experienced team of engineering professionals, we will apply the right skills to each requirement area shown in the Performance Work Statement (PWS) of this RFQ. The Leidos Team brings the technical expertise to support the development of improved power sources relevant technologies for manwearable and manportable applications to accomplish the mission. The Leidos Team’s strategy of supplementing our current team with industry leaders provides the Power Division a viable option for consideration and access to a large pool of vendors that will bring new ideas and processes to the mix for consideration. Our staffing approach is designed to sustain the current level of support and maintain access to the personnel that the Power Division is familiar with and requires no ramp up time to continue work and alleviate and gaps in support. The staffing approach provides minimal program execution risk and the best value, ensuring that our rates provide competitive compensation to promote employee retention. The knowledge, skills, and abilities that our team brings, combined with the trusted working relationships we have established during our years of involvement, enable us to meet the future needs of the Prototyping, Integration, and Testing (PI&T) Division in the rapidly changing Army environment.

Leidos trusts you will find this submission responsive to the GSA's requirements. Leidos is ready to support your review and analysis with additional information or clarifications, as required. Should you have questions or require additional information, please contact the undersigned at [REDACTED] B-6

Respectfully yours,

Leidos, Inc.

[REDACTED]
B-6

[REDACTED]
B-6

Senior Contracts Manager

Rapid Prototyping and Technology Insertion (RPTI) Support

Soldier Power, Work Order #15

Task Order # ID07140006

Technical Approach

May 9, 2014 02:00 PM CST

Submitted to:

United States Army (USA)

Communications-Electronics
Research Development & Engineer
Center (CERDEC)
Command, Power & Integration
Directorate (CP&ID)
Power Division (PD)

Point of Contact:

Carol Conaway

(817) 978-7423

carol.conaway@gsa.gov

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Rapid Prototyping and Technology Insertion (RPTI) Support

Soldier Power, Work Order #15

Task Order # ID07140006

Staffing Plan

May 9, 2014 02:00 PM CST

Submitted to:

United States Army (USA)

Communications-Electronics
Research Development & Engineer
Center (CERDEC)
Command, Power & Integration
Directorate (CP&ID)
Power Division (PD)

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Rapid Prototyping and Technology Insertion (RPTI) Support

Soldier Power, Work Order #15

Task Order # ID07140006

Pricing

May 9, 2014 02:00 PM CST

Submitted to:

United States Army (USA)

Communications-Electronics
Research Development & Engineer
Center (CERDEC)
Command, Power & Integration
Directorate (CP&ID)
Power Division (PD)

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